

1889

CR.

Rev. W. H. Warriner's Account:—

By paid Rev. J. Burton, balance of salary, as Editor.....	\$87 50
" Sunday School Papers.....	21 28
" Hymn Books.....	4 68
Expenses Secretary and Directors attending meeting.....	4 95
Postage.....	0 90
Commission to Manager.....	3 68
Aug. 20th—Expenses to W. W. Smith, 55c :—Cash to do. 7c.....	0 62

1890—Canadian Independent Account :—

May 27th—By paid Printing <i>Independent</i> , 12 issues.....	\$730 85
Engravings and Initials.....	70 00
Premiums and Binders.....	26 75
Circulars, receipt cards, account cards.....	26 05
Loss in Agency Account.....	13 00
Postage, drafts, telegraph, stationary, expenses of Ed..	47 45
Editor for salary for the year.....	200 00

1890—Year Book Account :—

May 27th—By paid Rev. W. H. Warriner, for Mr. Burton.....	\$60 00
Paper for YEAR BOOK.....	80 50
Printing YEAR BOOK.....	175 90
Portraits (partly for next issue),.....	30 50
Editor's salary for the year,.....	100 00
Office expenses and sundries.....	51 86

1890—Sundry School and Book Room Account :

May 27th—By paid for Sunday School Papers.....	\$183 48
" Hymn Books.....	12 08
Postage and office expenses.....	7 35
Commission to Manager.....	25 54
Salary as Secretary-Treasurer (for the year).....	50 00

1890—General Treasurer's Account :—

May 27th—By bal. on hand YEAR BOOK \$112.47 ; Book Room \$27...	\$139 47
---	----------

 \$2,154 39

W. W. SMITH.

Sec. Treas.

Audited and found correct,

DAVID HIGGINS,

Toronto, 2nd June, 1880.

Auditor.