Payments for 15 Months.
Salaries-Rev. C. B. Dundas. ..... $\$ 75000$
" J. W. Rolph ..... 75000
" E. F. Wilson ..... 66850
" R. Hill. ..... 1,00000
" J. S. Cole. ..... 70000
" R. Mosley ..... 55265
" E. Cooper ..... 70000
" W. Crompton ..... 12666
F. Frost, School Teacher, Garden River Indians ..... 47500
W. Stinson, ..... 12500C. McInerney,S. Perrin, "
T. Little, ..... 7500 ..... 37500
Interpreter
Lloyd, Catechist. ..... 14500
Hartley ..... 5000
Shingwauk Home- ..... 7,059 47
Diocesan Grant-Maintenance ..... 37500
S. P. C. K. "-Building. ..... 23991
Building and Land- ..... 61491
123 acres land, Batcheewauning ..... 6150
Cost of School House, ..... 54212
Extras on ..... 2874
Garden River House ..... 37497
Sundries- ..... 1,00733
(Assistance to Batcheewauning Mission ..... 5870
\{ Blankets, Shingwauk Home ..... 4130
Stationery, stamps, printing, advertising, \&c., \&c... ..... 16996
269 ..... 96
\$8,751 67
Total payments ..... \$8,951 67

* receipts ..... 8,859 56
Deficiency ..... $\$ 9211$
Donations to Algoma Diocesan Fund, during the last three months.
Received per the Secretary.
Per Rev. J. Walters, Quebec Diocese (July) ..... $\$ 12500$
" Mrs Simpson, Montreal Diocese ..... 20000
" Rev. S. Givins, Toronto Diocese ..... 2000
" John Beard, Esq., Huron Dioecse ..... 8000
Rev. J. Kirkpatrick, Ontario Diocese ..... 6793
© Bishop of Nova Scotia ..... 2254
" Rev. J. Walters, Quebec Diocese ..... 10000
Interest on Bank Account to date ..... 3856
Bracebridge, July collection. ..... $\$ 592$
Prince Arthur's Landing, October collection ..... 615
This Fund shews balance in hand to pay Salaries due on 1st January, 1 \& 76 ..... 57399
Liabilities due 1st January ..... $\$ 1,66500$

