

EXPENDITURE.

Printing	\$1324 12	
Buntin Bros. & Co., on account of Paper.....	1300 00	
Express Charges and Postage	564 14	
Sundry Charges	40 00	
Balance	87 83	
		<u>\$3316 15</u>

MISSIONS OF FREE CHURCH.

Amount received.....	\$35 00
“ remitted	35 00

MISSIONS OF UNITED PRESBYTERIAN CHURCH.

Amount received.....	\$33 00
“ remitted.....	33 00

MISSIONS OF PRESBYTERIAN CHURCH OF LOWER PROVINCES.

Amount received.....	\$72 50
“ remitted	72 50

FUND FOR REV. J. CARRUTHERS.

Amount in hand	\$351 87	
Sundry contributions collected	124 50	
Interest	25 00	
		<u>\$601 37</u>
Amount paid Mr. C.....	\$41 37	
Balance in hand	560 00	
		<u>\$601 37</u>

MONTREAL COLLEGE.

Amount received in Toronto.....	\$251 39
Paid to W. King, Esq., Montreal.....	251 39

MANITOBA COLLEGE.

Balance in hand	\$3033 15	
Amount received	110 00	
Interest	201 25	
		<u>\$3344 40</u>
By Amount paid Rev. G. Bryce	120 00	
Remitted to Mr. McArthur, Treasurer, Winnipeg.....	1500 00	
Balance	1724 40	
		<u>\$3344 40</u>

FRENCH CANADIAN MISSIONARY SOCIETY.

Amount received.....	\$233 36
“ remitted to Montreal.....	233 36

We hereby certify that we have audited the Books of the General Agent of the Church, the Rev. W. Reid, comparing the disbursements with the vouchers, and find all correct.

(Signed) J. McMURRICH.
(Signed) J. L. BLAIRIE.