

Pickering	\$251 62
Scott	225 75
Oshawa.....	258 50
Fenelon.....	195 82
Mitchell.....	60 00
Clinton.....	214 00
Colborne.....	230 00
London.....	272 30
Dereham	241 96
Gray.....	250 70
Usborne	281 12
Illinois U. S.....	138 50
Lisbon U. S.....	46 56
Prince Edward Island District	1887 50
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	5976 98

ADDITIONAL GRANTS AND EXPENSES.

Mr G Webber travelling expenses	40 00
Balance of Brother Webber and Newcombes' outfit and travelling expenses.....	15 70
Mr H Kenner's travelling expenses.....	46 82
W Wade's travelling expenses.....	54 16
S Jolliffe's travelling expenses.....	56 30
W Heysett's outfit voyage &c.....	194 84
W Ayre's travelling expenses and Doctors' Bill.....	29 20
Sr Stevens' District Bill.....	26 00
Mr M Mennear's salary and board.....	58 50
Special grant to Grand river.....	40 00
Printing Reports, 1866.....	60 00
Secretary's Expenses.....	9 00
Balance of interest on money loaned by Home Committee to Richmond, P. E. I., up to Conference, 1867	40 00
Discount on U. S. currency.....	31 90
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Total disbursements.....	6679 40
Receipts	7211 50
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By balance on the year.....	532 10

TREASURER'S BALANCE SHEET.

By receipts.....	\$7211 50	To Balance, 1866..	\$795 83
By money paid to Bro Ham, by P Robins improperly entered in Report of 1866	32 00	To Interest on ditto.....	47 74
Balance due the Treasurer... ..	491 47	Error in casting disbursements, 1866.....	200 00
	<hr/>	Interest on ditto.....	12 00
	7734 97	Disbursements	6679 40
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			7734 97