

1884. II. EXPENSES.		
May 22. By paid Superintendents expenses canvassing for funds	174 00	
By paid McIntyre Bros. account for printing reports, stationery, &c.	351 90	
Less proportion paid by Home Mission Committee.	146 50	
	205 40	
Less received for advertisements on report.	55 00	
	150 40	
By paid for Seal.	7 00	
" " printing maps	225 00	
" " engraving plates and designs for Churches and Manse, and for copies of plans, specifications, &c.	68 75	
By paid commission on Bank cheques.	88	
" " Treasurer for Clerk's services, postage stamps and stationery.	170 00	
By paid Rev. Dr. Reid, share of printing circulars.	9 00	
	805 03	
1884. III. BALANCE IN BANK.		
May 22. By balance in Merchants' Bank of Canada at this date.	7198 96	
	20731 01	

WINNIPEG, 22ND May, 1884.

DUNCAN MACARTHUR,
JOHN B. McKILLIGAN, } Joint Treasurers

We hereby certify that we have examined the books and vouchers of the "Church and Manse Building Fund" and find them correct.

A. G. B. BANNATYNE,
GILBERT McMICKEN, } Auditors.

PAYM

Hon. Donal
William Mc
Wm. Hunte
Prof. Dupui
Jas. Scott, T
A. Greenhill
G. M. Roge
G. W. Hod
John Kay, T
Gordon Mc
R. J. Hunte
H. Carruthe
H. McDoug
A. G. North
John Fraser,
Hutchings &
J. Henderso
P. R. Robert
D. D. Wilso
J. C. Hamilt
Rev. Prin. G
Rankine, Be
R. H. W.
W. D. McLau
J. M. Smith,
Jas. Gordon,
A. S. Ewing,
A. C. Leslie,
C. S. Ellis, S
Rev. D. J. M
R. J. Hunter,
Jas. McLenni
Judge Paterso
Hon. A. Mor
Rev. J. Stuar
Mr. Mills, H
R. Fergusson,
John Ferguso
D. McFarlane
Mrs. Stannifo
Alex. McKay,
Thos. Roberts
Prof. William
G. M. Macdo
Alex. Taylor,
Ursula Dodd,
John McLurg,
E. G. Shipley,
Alex. Henden