

## Saskatchewan District.

Edmonton House....	Appro.	\$950 00	Whitefish Lake.....	Appro.	\$950 00
Teacher, on acct. 1876-7.		104 60	Teacher.....		500 00
Victoria.....	Appro.	950 00	Morleyville.....	Appro.	1050 00
Teacher.....		500 00	Teacher.....		500 00
Mrs. George McDougall's Travelling Expenses to Ontario .....					123 62
Special Grant to cover amount of H. B. Co.'s Grant, entered last year but not received .....					243 33
Discount on Bills .....					26 35
Total .....					\$5897 90

## British Columbia District.

Maple Bay.....	Appro.	\$244 00	Maple Ridge, &c.....	Appro.	\$200 00
Moving Expenses.....		8 00	Sumas & Chilliwack .....		470 00
Nanaimo.....	Appro.	310 00	Indian Tribes .....		500 00
Indian School.....		75 00	Cariboo.....		400 00
Native Assistant .....		300 00	Moving Expenses.....		120 00
New Westminster ...	Appro.	752 00	Nichola Valley.....	Appro.	200 00
Wellington... ..		411 00	Naas .....		373 50
Moving Expenses.....		318 00	Victoria, Chinese School...		600 00
Fort Simpson, Indian Mission .....			Appropriation.....		\$1100 00
Native Assistant, \$300 00; Teacher, 500 00.....					800 00
School Books, \$19 75; Travelling Expenses, 200 00....					219 75
Special Grant for Mission Boat.....					81 00
					2200 75
Chairman's Expenses on District, \$58 75; Discount on Bills, 64 30..					123 05
<i>Circuit Expenses—</i>					
Victoria, \$14 50; New Westminster, \$8 50; Sumas, \$6 50.....					29 50
Total .....					\$7634 80

## Japan District.

Tokio, Rev. G. Cochran .....	Appropriation	\$1140 00			
Three Children, \$285 00; Travelling Expenses, 32 75..		317 75			
Ground Rent.....		272 75			
Japanese Assistants, \$360 00; Teacher and Book, 125 00		485 00			
Expenses in connection with preaching stations .....		96 00			
On account of purchase of land and repairs of house....		1488 99			
					3800 49
Rev. C. S. Eby, M.A.....	Appropriation	1140 00			
One Child, \$95 00; Travelling Expenses, 47 51 .....		142 51			
Teacher and Books, \$132 50; Repairs, 22 45.....		154 95			
					1437 46
Shidzuoka, Rev. D. McDonald, M.D.....	Appropriation	1140 00			
Rent, \$360 00; Moving and Travelling Expenses, 79 20		439 20			
Japanese Assistant, \$109 50; Teacher and Book, 101 00		210 50			
Expenses in connection with preaching stations .....		34 44			
					1824 14
Less by amount received for teaching .....		443 23			
					1380 91
Numadzu, Rev. G. M. Meacham, M.A.....	Appropriation	1140 00			
Rent, \$360 00; Travelling Expenses, 41 85 .....		401 85			
Japanese Assistant, \$108 50; Teacher and Book, 33 50.		142 00			
Watchman, &c.....		46 06			
					1729 91
Less by amount received for teaching .....		612 06			
					1117 85

Books, &amp;c., to

Less by di

Algoma D  
Red River  
SaskatchewanStock, Implem  
July 1st

Expenditure d

Rev. T. C.  
Teacher, \$  
Farm labo  
Books and  
House Fu  
Farming I  
Repairs an  
Travelling  
Clothing a  
Groceries,  
Shoemake  
Leather an  
Carpenter  
Lumber, 1

LESS—

By amount  
Dairy  
By Board  
By Procee  
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By presen  
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Appropriation\* This item o  
part of the asset