

## EXPENDITURE.

## I. Payments on account of preceding year:

Presbytery of Grey .....	\$350 00
"    " for Normanby .....	50 00
"    Stratford .....	46 46
"    London for Buxton .....	280 00
"    "    Carlisle .....	75 00
Presbytery of Kingston .....	40 00
"    Ottawa for Pakenham .....	30 00
"    Montreal for Kennebec .....	143 75
"    Ontario for Prince Albert .....	60 00
Rev. W. Scott, St. Sylvester .....	145 80
Sundry accounts for Printing .....	14 05
	<u>\$1,395 06</u>

## II. Payments on account of 1862 and '63:

Presbytery of Grey, $\frac{1}{2}$ of claim .....	\$133 45
"    Stratford, $\frac{1}{2}$ of claim .....	80 00
"    London, for Buxton .....	200 00
"    "    Carlisle .....	35 00
"    Toronto, $\frac{1}{2}$ of claim .....	220 00
"    Brockville, " .....	40 00
"    Montreal, for Mille Isle .....	77 00
Rev. W. Inglis, Kincardine, (special) .....	10 00
	<u>915 45</u>
Printing .....	1 00
Discount on Silver, Checks, &c .....	12 00
Proportion of General Expenses .....	40 00
"    Salary of Agent .....	25 00
	<u>78 00</u>
Balance .....	<u>1,034 83</u>

The claims have now been paid in full.

3,423 34

## SYNOD FUND.

## RECEIPTS.

Balance from last year .....	\$525 62
Congregational Collections as acknowledged in <i>Record</i> ..	<u>1,398 91</u>
	1,924 23

## EXPENDITURE.

Church Officer for attendance at Synod .....	\$20 00
Rev. W. Fraser, Account for Postages .....	6 32
"    Salary .....	100 00
Rev. J. Gray, Sundry Expenses while engaged with Statistics .....	27 50
Expenses of Deputations:	
Chicago and St. Ann's .....	\$234 47
Saugeen and Owen Sound .....	60 90
Ashburn, (two meetings) .....	35 87
	<u>331 24</u>
Printing Minutes, & .....	207 00
Charges in Mailing and Despatching do .....	15 23
Rev. A. Kemp, for Digest, &c .....	220 00
Proportion of General Expenses .....	50 00
On account of Salary of Agent .....	850 00
Discount on Silver, Checks, &c .....	8 00
Balance .....	<u>88 94</u>
	1,924 23

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