

**Quebec Diocesan Committee for }
promoting Christian Knowledge, }**

In Account with C. S. BOURNE, *Treasurer.*

1836.	Cr.			
Jany. 28.	By Balance due this day <i>p</i> acct.	-	-	£218 5 7
Novr. 24.	" Cash of R. Symes, Esq. viz:			
	To acct. Loans made National School,			20 0 0
	" Half Collection at Aunual Sermon, in aid of			
	the funds of this Society and of the National			
	School, - - - - -			19 15 5
1837.	" Cash of Mr. Morris, Librarian,	-	-	50 0 0
Jany. 25.	" Do. of do. Balance <i>p</i> . accts.	-	-	40 8 1
				<hr/> £348 9 1

1836.	Dr.			
March 3.	To Cash paid for delivering Notices			
	for General Meeting, - -			£0 10 0
Octr. 13.	" Do. insurance on Books in General			
	Depository, <i>p</i> . Policy, - -			0 12 6
Novr. 20.	" Do. paid R. Davies, for sign plates			
	<i>p</i> . acct. - - - - -			1 17 6
1837.				
Jany. 21.	" Do. paid Cary & Co. for printing			
	Reports, &c. <i>p</i> . acct. - -			5 6 9
25.	" Do. delivering Notices for Genl.			
	Meeting, on 26th inst. -			0 7 6
	" Postages, Mr. McTavish, Secy.			0 16 9
				<hr/> 9 11 0

Cash Balance due this day, Cy. £338 18 1

Errors and Omissions excepted.

C. S. BOURNE,
Treasurer.

Quebec, 26th Jany. 1837.