

.....\$ 2 00	Balance Debt, 1867,	\$ 711 97
..... 1 00	Interest on ditto.	42 71
..... 2 00	Outfit, passage and travelling expenses of 3 missionaries.....	697 00
..... 3 23	Balance of salary to Brethren Pascoe and Price.....	112 50
skin.	Balance of Bro. Pearse's travelling expenses to the mines.....	15 49
..... 2 00	Special grant to Huntingdon.	40 00
..... 2 00	" " Rockland.	71 00
..... 1 00	" " Fenelon.....	100 00
..... 1 00	" " Gray.....	40 00
..... 7 45	J. Williams, per bill,...	105 00
38 62	T. R. Hull, "	44 80
..... 3 23	J. Whitlock, "	40 88
effery:	W. Woodman, "	65 74
..... 1 00	Funeral expenses of Bro. Bodle's child.....	8 00
..... 1 00	Miss. Sec., expenses,.....	12 75
..... 1 00	" " blank book	1 35
..... 1 00	W. Heysett, salary,....	140 00
..... 1 00	W. Hodnett, expenses to Exeter District.....	27 75
..... 1 00	W. Hooper, interest of money advanced to preachers.....	5 00
..... 1 00	A. Richard, travelling expenses to P. E. Island	36 76
..... 2 00	Special grant to Seymour for furniture.....	20 00
..... 2 00	H. Ebbott's travelling expenses.....	64 89
..... 1 00	" balance of salary.....	14 91
12 23	W. Ayres, travelling expenses.....	63 20
50 85	J. Gale, loan at Exeter Conference, 'with 5 years' interest.....	26 00
district....203 25	Printing 1,000 Miss. reports.....	65 00
	Grants—Cobourg District.....	1,220 92
	Bowmanville "	1,444 47
	Exeter "	1,674 01
	Wisconsin "	203 25
	P. E. Island "	2,113 88
	Rockland "	63 00
		\$9,302 23

.....\$1,599 99
 2,083 17
 1,893 77
 203 25
 1,947 22
 63 00
 11 30
 17 75
 40 00
 1,442 78

 9,302 23

