

81 12
25 40
16 06
21 57
10 78
\$62521 53

6 31
1 00
0 00
0 00
28120 31

0 00
0 00
1800 00

7 50
1 67
0 00
0 00
6124 17

0 00
0 00
0 00
2300 00

0 00
27
4134 27

\$105000 28
\$94216 28
105000 28
\$10784 00

Auditors.

E PRESBY.
GREGOR,

\$560 67

1773 67

1753 33

455 83

APPENDIX.

ccxxiii.

1881.	To Rev. J. W. McLeod, salary for one year.....	\$1420 00	
May 1.	" " " Joseph Annajee.....	486 66	
	" " " Insurance.....	48 55	
	" " " Miss Blackadder, salary for one year.....		\$1985 21
	" " " Remittance to Dr. Steel.....	£730 10 0	106 00
	" " " Paid by order in Nova Scotia.....	22 0 11½	
	" " " Sterling.....	£752 10 11½	\$3662 10
	" " " Exchange below par.....	12 03	
	For the following objects.....		3650 37
	Two Missionaries at £175.....	£350 0 0	
	Children's allowance (three) at £10.....	30 0 0	
	Balance due Mr. Robertson for house.....	40 0 0	
	Mrs. Geddie.....	150 0 0	
	" Morrison.....	80 0 0	
	Dr. Steel.....	25 0 0	
	F. M. Board of the Church of Scotland for Mr. Robertson.....	6 4 6½	
	Pious ladies, in memory of Dr. Geddie.....	8 5 7½	
	Special contributions for schools.....	31 7 11½	
	Boat for Mr. Annand.....	18 0 0	
	Balance in Dr. Steel's hands for contingencies.....	1 12 10	
	Sterling.....	£752 10 11½	
	To Rev. J. W. Mackenzie, balance due prior to 1881.....	\$121 65	
	" " " Salary during 1882.....	521 68	
	" " " Special Contributions.....	23 00	
	" " " Rev. Messrs. Mackenzie and Annand, Widow's Rates.....		666 34
	" " " Rev. Dr. Reid, for Eastern Missions.....		32 00
	" " " Rev. Dr. Mackay, Expenses.....	\$76 96	108 96
	" " " Travelling Expenses of Members of Committee, etc.....	14 58	
	" " " Cash paid by order for Mission Goods.....	\$16 00	91 54
	" " " Expenses on Mission Goods.....	4 95	
	" " " Freight on Mission Goods to Australia.....	30 25	
	" " " Postage and Stationery.....	\$26 50	81 20
	" " " Printing Assembly Report.....	8 50	
	" " " Interest on \$1000 (three months) at 5 per cent.....	\$12 50	35 00
	" " " " \$1000 (one year) at 5 per cent.....	50 00	
	" " " Proportion of Agent's Salary.....		62 50
	" " " Balance.....		300 00
			727 64
			\$13000 26

1881.	June 1.	By Receipts in May, and acknowledged in July "Record,".....	\$306 95	
	July 1.	" " " June.....	315 48	
	Aug. 1.	" " " July.....	288 61	
	Sept. 1.	" " " Aug.....	521 75	
	Oct. 1.	" " " Sept.....	338 68	
	Nov. 1.	" " " Oct.....	882 08	
	Dec. 1.	" " " Nov.....	497 14	
	Jan. 1.	" " " Dec.....	682 30	
	Feb. 1.	" " " Jan.....	1051 38	
	Mar. 1.	" " " Feb.....	650 51	
	Apr. 1.	" " " Mar.....	1678 81	
	May 1.	" " " Apr.....	3224 57	
		" " " to be.....	43 00	
		" " " per Rev. K. J. Grant, and ack'd in July "Record,".....	\$454 70	\$10489 86
		" " " " Aug.....	1066 70	
		" " " " Sept.....	60 00	
		" " " Rev. Dr. Mackay.....		1981 40
		" " " " Sept.....		529 00
				\$13000 26

1882.	May 1.	By Balance on hand.....	\$727 64
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Corrected. J. J. BRENNER, }
J. S. MACLEAN, } Auditors.