

SABREVOIS MISSION.

Statement of Receipts and Disbursements from December 31, 1876, to December 31, 1877.

<p>Annual Grant from the Parent Society, £250 str.</p> <p>Collected by the Rev. J. J. Roy in England and one half for General Mission work and one half for building French Mission Church, Montreal, £1,125 2s. 4d. str.</p> <p>BEQUESTS.</p> <p>John Watkins, Esq., Kingston 400 00</p> <p>Mrs. Bankier, of Quebec 81 00</p> <p>SUBSCRIPTIONS.</p> <p>Province of Quebec— Montreal, for General Mission. 400 27 Montreal, for French Mission Church. 544 40 Other places, per Published Lists 499 06</p> <p>Province of Ontario— Toronto and other places, per { Published Lists 1,443 73</p> <p>FEES.</p> <p>Boys School, Sabrevois 108 25</p> <p>Girls School, Sabrevois 97 15</p> <p>SUNDRY PAYMENTS.</p> <p>Collected by the Rev. Ed. Roy, for School-house, Indian Village 187 25</p> <p>Received from Visitation Board, Sabrevois Boys School, during Summer 98 00</p> <p>Repaid by Rev. J. J. Roy, amount advanced on account of English expenses 150 00</p> <p>Amount of Sabrevois Building Fund and Interest 76 95</p> <p>Interest and other payments 83 85</p>	<p>1,205 84</p> <p>5,457 97</p> <p>481 00</p> <p>1,443 73</p> <p>1,850 10</p> <p>295 40</p> <p>25 25</p> <p>98 00</p> <p>150 00</p> <p>76 95</p> <p>83 85</p> <p>591 05</p>	<p>Balance overdrawn, December 31, 1876</p> <p>Boys School, Sabrevois 1,638 51</p> <p>Girls School, Sabrevois 1,136 70</p> <p>SALARIES.</p> <p>Mr. Ed. Cornu 700 00</p> <p>Rev. Jean Roy and wife 398 67</p> <p>Rev. Ed. Roy 347 53</p> <p>Rev. J. J. Roy 340 00</p> <p>Rev. J. Roy 588 32</p> <p>Rev. L. N. Tucker 1,200 00</p> <p>Rev. L. N. Tucker 803 02</p> <p>Mission House, St. Joseph Street, Montreal, rent and expenses</p> <p>Traveling Expenses—Rev. J. J. Roy to England, including Printing and Advertising 736 79</p> <p>Do. Rev. A. L. Fortin and others 252 72</p> <p>SUNDRY PAYMENTS.</p> <p>Paid to Montreal French Building Fund, advanced to Rev. J. J. Roy, on account of English expenses 1,937 18</p> <p>Sabrevois Building Fund and interest, paid to Rev. B. P. Lewis for repairs to White house 150 00</p> <p>Girls School, Sabrevois, for blinds and repairs 76 95</p> <p>Rev. Ed. Roy, on account of building School-house, Indian Village 83 00</p> <p>Amount spent by Rev. J. J. Roy in England for books for Montreal Mission 175 00</p> <p>Printing and other payments 73 00</p> <p>Do. 191 53</p> <p>Balance in hand, December 31, 1877</p>	<p>319 39</p> <p>2,775 31</p> <p>700 00</p> <p>398 67</p> <p>347 53</p> <p>340 00</p> <p>588 32</p> <p>1,200 00</p> <p>803 02</p> <p>736 79</p> <p>252 72</p> <p>1,937 18</p> <p>150 00</p> <p>76 95</p> <p>83 00</p> <p>175 00</p> <p>73 00</p> <p>191 53</p> <p>2,686 66</p> <p>242 88</p> <p>\$11,325 09</p>
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Examined and found correct. { NICH. R. MUDGE, } Auditors,
 { W. E. SHAW. }

J. GILBERT BAYLIS, Secretary and Superintendent.