

# Cash

C<sup>d</sup>

1881-

	Oct 24 <sup>th</sup>	By paid - Apprentices		2-66	0	
	"	Plummer on brot. of	186	250-00	v	
	"	" on Mr. Wilsons of	100	350-00	v	
	"	M <sup>rs</sup> Cuyler on of (Board)	125	10-00	v	
F	"	Dr. Shotton on farm of		5-00		
	"	A. & Bertie for chickens (Mr. W. of)	100	1-00	v	
C	"	Duty on lumber		5-60		
W <sup>ro</sup>	"	Procket money		91	0	
	"	on Mr. Wilsons of <u>25</u> <u>25</u>	100	-50	v	
G <sup>mt</sup>	"	for stamps		-50	v	626-17
	"	Chene - Rev. R. Renison on Mr. Wilsons of	100	72-44	v	
	"	Jos. Desjardins	110	37-40	v	
	"	Dr. Vaughan	82	23-60	v	
	"	A. G. Campbell (Coll. W. of line)	95	10-50	v	143-94
		By bal. Bank of Montreal		603-73		
		" Cash		107-80	v	711-53
						1481-64

	Oct 31 <sup>st</sup>	By paid Apprentices		2-80	0	
W <sup>ro</sup>	"	M <sup>rs</sup> Reid, on board of	115	48-00	v	
G <sup>mt</sup>	"	for post cards		2-00	v	
	"	on Mr. Wilsons' of <u>1.00</u> <u>.10</u> <u>.25</u> <u>.25</u>	100	1-60	v	
G <sup>mt</sup>	"	for stamps <u>57.50</u>		1-07	v	
W <sup>ro</sup>	"	procket money		1-13	v	56-60
		By bal. Bank of Montreal		603-73		
		" Cash		83-84	v	687-59

*Jr* Cash

1881	To bal. Bank of Montreal		603-73	
	" Cash -		<u>83-86</u>	687-59
Nov-7 <sup>th</sup>	To Cash for William on Skates -		- 70	
<i>SM</i>	" for stamps	122	- 25	
<i>SM</i>	"			
<i>WM</i>	" Mr Reid farm eggs etc -		1-65	
<i>F</i>	" for 3 poulets - farm etc -		- 65	
<i>SM</i>	" for S. J. Wood for cloth Lickumann 17		25-00	
<i>SB</i>	" for Walker's father		7-00	
<i>SM</i>	" for Indian boys for caps .25 .25 .25 .25		0-75	
<i>SM</i>	" " for fireworks - 125		2-67	
<i>SM</i>	" for Miss Philpotts collection in school		5-08	
<i>BF</i>	" Shipwank Home, Collection - 50		<u>1-14</u>	732-46

To bal. Bank of Montreal - 603-73  
 " Cash - 87-47 691-20

Nov-14 <sup>th</sup>	To Cash Miss White's Infant Class for Chapel 50		5-00	
<i>BF</i>	" Miss White (M. W.) " 50		5-00	
<i>BF</i>	" Miss Rice Ann		- 35	
<i>P</i>	"			
<i>SM</i>	" Mr Sabpachewas for freight -		- 60	
<i>SM</i>	" Fisher		- 15	
	" for Miss Jacobs, collection by Mr H.C.			
<i>WM</i>	Copper, Edlington in 5 cents - for WH } 8-00		8-00	
	" Storey for Proulx - 128		2-00	
<i>BF</i>	" Collection Shipwank Home 50		<u>1-64</u>	713-94

To bal. Bank of Montreal - 583-18  
 " Cash - 72-70 636-88

# Cash

6<sup>c</sup>

1881

Nov-7 <sup>5</sup> <u>11<sup>0</sup></u>	By paid - apprentices		2-82 0	
"	" Mrs Hamilton for pig troler	81	1-25 v	
"	" J. K. Wilson do -	103	22-53 v	
"	" on Mr. Wilson's do. 10- <sup>00</sup> 1- <sup>00</sup> .45 .75	123	11-70 v	
<u>SB</u>	" fee. Walker		1-00	
<u>8<sup>00</sup></u>	" Pocket money		66 0	
"	" Collected an acct for		1-30 v	41-26
	By bal. Bk. Montreal		603-73	
	" Cash -		87-47	691-20
				732-46

By paid cheque	S. P. Ontario -	126	33-75	
"	H. M. Customs -		6-80 v	40-55

Nov-14	By paid apprentices		3-87 0	
"	" Mrs Reid on do -	115	5-00 v	
"	" postage stamps - 10		10	
"	" Mrs. Bridge for Coyer	119	10-00 v	
<u>11<sup>00</sup></u>	" pocket money		2-04 0	
"	" S. Rose on do -	111	14-75 v	
"	" Mr. Wilson's do. .75 .50	123	-75 v	36-51
	By bal. Bank of Montreal		563-18	
	" Cash -		73-70	636-88

713-94

D-

## Cash

1881	To balance Bank of Montreal		563-18	
	" Cash -		<u>73-70</u>	636 88
Nov-21 <sup>st</sup>	To Cash in box ds. 25. 25 15		65	
(50)	" Friends, Drummondville			
BE	" Mr Drip Caves for Chapel	sc	3-00	
P	" Amnews - Mr Smith .35 Y.M.			
	Eastwood .35		- 70	0
BE	" Collection Shqip. Home -	sc	<u>1-04</u>	5-39
				<u>642-27</u>
	To balance - Bank of Montreal		158-68	
	" Cash -		<u>37-07</u>	595-75
Nov-28 <sup>th</sup>	To Cash in Rev. J. J. Roberts -			
WM	Christ Ch. S. School, Fredericton	45	10-00	
P	" Amnews Subscription - Geo. Wells <sup>35</sup>			
	Drip Beaven .35		- 70	
	" Mr H. Croyer for trassins. & England	129	19-54	
WM	" Mr. Geo. B. Kirkpatrick, St			
	Ann's S. Sch. Toronto -	28	12-50	
	" M. Jones for Jo. Martin	126	2-00	
BE	" Collection S. Home for Chapel	sc	- 91	
	box ds		- 10	45-75
				<u>641-50</u>
	To balance BA of Montreal -		524-68	
	" Cash -		<u>78-05</u>	602-73

# Cash

Cr.

1881

To balance Bk. of Montreal

Nov-21	By paid Apprentices		2-23	
"	on W. Wilson's of 4 <sup>00</sup> .75 25 25	123	4-75	
"	" Cheque	125	4-50	4-50
"	Wm Reid on of 25 <sup>00</sup> 8 <sup>00</sup>	115	33-00	
gmt	" Stamps	0033	-70	
HP	" Pocket money & Indian boy		1-34	042-02
	By bal. Bk. of Montreal		538-68	
	Cash		37-07	595-75
				642-27

Nov-28	By paid - apprentices		2-47	0
gmt	" Stamps 40 75	0033	65	
"	on W. Wilson's of 25 .25	123	-50	
HP	" Pocket money		1-15	04-77
	" paid cheque - J. S. Dudley on of	102	16-00	
	" " Wm. Butchart of	119	18-00	34-00
	By balance - Bk. Montreal		524-68	
	" Cash		78-05	602-73
				641-50

J. Cash

1881	To balance Bk of Montreal		524 68	
	" Cash		<u>78-05</u>	602-73
Dec 5 <sup>th</sup>	To Cash for Rev. J. Dr. Kirkpatrick			
WM	St. James' S. Sch. Kingston 16-73	45		
WM	St. Albans, Ottawa 6-50	45		
WM	St. John's, Belleville 3-00	45	26-23	✓
BF	" A mite from Chippewa for Chapel	sc	1-00	
	" on Dr. Wilson's ac-	123	2-65	✓
	" for Dr. Reid, cloth sold 75.85		2-81	✓
	" bags 50 .25		-75	
BF	" Collection Shipwreck Home 1-16.99	sc	2 15	35-59 ✓
				638-32

	To balance Bank of Montreal -		524-68	
	" Cash		<u>88-39</u>	613-07
Dec 12	To Cash for Dr. Reid, cloth sold		11-50	
WM	" " "		1-50	
	" Rev. S. Fairweather - Fruit St. John,			
SM	for fuel 18.75	for bag 18.75	{ 22	
WM			{ 31	37-50 ✓
SM	" bags for fireworks -	125	1-45	✓
	" for Rev. J. Wilson, a little fuel			
SM	Collection for the Shipwreck Home		2-28	✓
	" for Rev. Geo. Smith, a member of			
SM	St. George's, Saltfleet for St. H. -		1-00	✓
SM	" Stamps sold		-30	
	" Dr. M. Simpson bookkeeper ac-	72	13-80	✓
BF	" Collection Shipwreck Home -	sc	1-14	✓
SM	" bags 17 .10		<u>-27</u>	70-74 ✓

# Cash

63

1881	By paid for 42 bus turns (Kame-de)		8-40	
Dec 5	By paid on W. Wilson's ac. <del>5-40</del>			
F	<u>5-40</u> .50 .25	123	<u>6-55</u> ✓	
WP	" Apprentices -		2-450	
	" Joseph Martin from his fund	126	2-00 ✓	
WP	" pocketmoneys -		1-250	
	" S. Fox on ac. -	111	<u>5-00</u> ✓	25-25
	By balance Bk Montreal		524-68	
	" Cash -		<u>88-39</u> ✓	613-07
638-32				

Dec 12	By paid - Apprentices -		3-250	
"	" on W. Wilson's ac. <u>1-25</u> 1-00 .25	123	1-50 ✓	
gmt	" Stamps .3 2-00	133	2-03 ✓	
	" Mrs Bridge on ac. -	119	10-00 ✓	
	" Mrs Reid on WH board ac. -	115	37-50 ✓	
WP	" boys' pocketmoneys -		<u>1-59</u> ✓	55-87
	By balance Bk Montreal -		524-68	
	" Cash -		<u>103-26</u> ✓	627-94
683-81				

Q<sup>r</sup>

Cash

1882	To bal. Bk Mont. 389-68	Cash 146-60		536-28
Jan 2 <sup>d</sup>	To Cash for C.E.B. for Chapel	sc	3-00	✓
	BF " Rev. P. B. DeLoe, Trinity Ch.			
	WM " S. School, Mitchell for Wawanosh	45	26-00	✓
	" for W. H. Lester, Ch. Redeemer			
	SM " S. Sch, Toronto, for bag -	18	25-00	✓
	" for Ch. M. A, Toronto, H. Russell			
	SM for Shujivask 10-00			
	WM for Wawanosh 10-00	41 45	20-00	✓
	SM " for Rev. D. D. Crab, S. Sch			
	Bowmanville, for bag -	24	6-40	✓
	" for S. B. Reed, St. Paul's S. School,			
	SM London for bag -	17	50-00	✓
	SB " S. Bank Deposits 50 50 50		1-50	
	BF " Collection Shujivask Home -	sc	1-08	✓
	SM " for bags -		16	133-14
				669-42

To balance Jan 2<sup>d</sup> 1882 -

Bank of Montreal, Toronto - 389-68

Cash in Treasurer's hands - 252-03 641-71

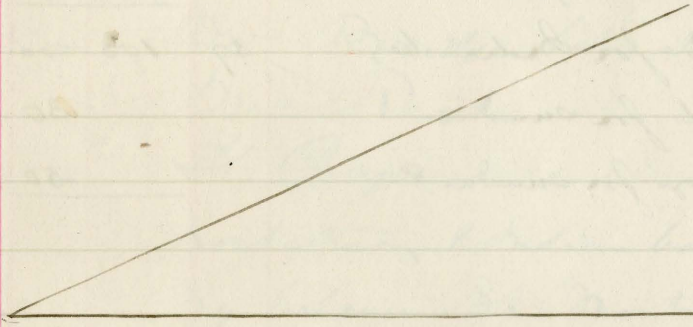


# Cash

6<sup>00</sup>

1882

	Jan 2 <sup>d</sup>	By paid on W. Wilson's ac	30 25 25.50 124	1-80	
nr	"	Apprentices		2-46	
"	"	Dr. Butchart (loan)	119	5-00	
wme	"	Mrs. Bvion on Kawartha ac		2-00	
smc	"	" on Shipwreck ac		4-00	
"	"	Rev. J. M. Armstrong collection at Shipwreck toward rebuild. St. Marys Sch.	120	3-50	
"	"	J. S. Dudley on d-	102	5-00	
nr	"	Pocket money		1-29	
SB	"	Savings Bank Interest		2-66	27-71
		By balance - Bk Montreal		389-68	
		" Cash		252-03	641-71



669-42

Dr

Cash

			\$	cts	\$	cts
1882	To balance Bank of Mont. Toronto		389	68		
	" Cash -		252	03	641	71
Jan. 2 <sup>d</sup>	To bank of - Bill exchange on Rev. D. Wilson, Treas. English Cont. £130.12.6. 129		629	60	629	60
9 <sup>th</sup>	To Cash for Mrs. Tippet for Amn -		4	20		
P	" Romeo H. Stephens "		2	00		
P	" John Beck - "		1	40		
P	" H. Cline { Amn - 1-46		2	06		
BF	" { Chapel 60v } sc		2	00		
BF	" J. J. Mason for Chapel sc		2	00		
WM	" J. L. Fetherston, St. Peter's S. Sch, Coburg, for fuel - }	30	25	00		
BF	" G. S. for Chapel sc		3	00		
BF	" Collection Shipwreck Home sc		1	44	41	10
SM	" Mr. Ball for Indian box - 37		100	00		
WM	" Dr. Reid for sundries -			30		
SM	" Indian box for sundries 50				100	80

1413-21

	To balance Bank of Montreal		298	47		
	" Cash -		49	71	348	18
Jan- 16 <sup>th</sup>	To Cash, Post Down S. Sch by L. Skye 21		5	00		
SM	" Dr. Williams Amn \$1.00					
P	" for Chapel (a. m. dr.) \$4.00		5	00		
BF	" per Rev. A. J. Broughall, St. Stephen's S. Sch. Toronto for fuel - 27		15	00		
WM	" Rev. G. W. White, Amn \$1, Chapel \$1 sc		2	00		
P	" for Rev. M. M. Gothergill - St. Peter's					
BF	" for Rev. S. Botwood 45		30	30		

# Cash

6<sup>2</sup>-

1882

	Jan 3 <sup>2</sup>	By paid cheq - J. S. Dudley	<sup>Handed</sup> 138	29-15	✓✓✓			
	"	Mr. Seavill	2 133	26-50	✓✓✓			
	"	W. R. Blackford	-3 149	38-70	✓✓✓			
	"	Saml. Fox	4 142	26-46	✓✓✓			
	"	on Mr. Wilson's a/c	-5 150	250-00	✓✓✓			
	"	W. H. Plummer	7 140	350-00	✓✓✓	720	-81	
gmt		By paid Cash - Stamps .20 .20 .40	7	2-60	✓			
	"	on Mr. Wilson's a/c 2.00 .20 .25	8 150	2-45	✓			
	"	10.00 .25 10.00 17.00	9 150	37-25	✓			
HP	"	Apprentices	10	3-05				
"	"	S. Fox on a/c	11 142	20-00	✓			
sm	"	Mrs. Birn 3 days nurs' pay	12 143	3-00	✓			
"	"	Mrs. Bridge bal. a/c	13 145	24-00	✓			
"	"	Mrs. Reid "	14 144	131-24	✓✓✓			
"	"	H. Cayer	15 146	119-68	✓			
HP	"	Pocket money & Indian boys	16	-95	✓	344	-22	
		By balance Bk Montreal		298-47				
		" Cash -		49-71		348	-18	
							1413	21

	Jan 16 <sup>4</sup>	By paid - Apprentices	17	2-07	✓			
HP	"	Stamps .30 .13 .06 .36 .05	18	-90	✓			
gmt	"	Sagumau for cloth	19 136	9-20	✓			
sm	"	Wm. Labudewar	20 121	7-25	✓			
"	"	Benjamin on Mr. Wilson's a/c	21 150	2-00	✓			
"	"	on Mr. Wilson's a/c .15 .25 .25 .65	22 150	1-30	✓			
HP	"	Pocket money & Indian boys	23	-95	✓	23	-67	

# D<sup>r</sup> Cash

1882	Port over -		57-30	348-18
Jan: 16 <sup>th</sup>	Cont <sup>s</sup> To Cash - per Int - Order - \$			
WM	John York Mills S. Sch. for fuel -	28	3-13	v
"	per L. H. Baldwin, Christ Ch.			
WM	S. School, Deer Park, for fuel -	27	7-81	v
SB	Dr. R. Blackford dep. Savings Bank		35-00	
P	Mrs. Celia Lawson Amn -		-36	
BF	Collectin Shipwreck Home	sc	1-54	v
P	Dr. Johnson, Amn -		1-05	
(SM)	Scitby book - sold -		15	106-34
amr				454-52
	To balance Bk of Montreal		298-47	
	" Cash -		132-38	430-85
Jan: 23 <sup>rd</sup>	To Cash - Amn news subscrip. - Elias Collett 40			
P	Mrs. Ingersoll 70 CR. Bell 35 S. C.			
	Drckenji 36		1-81	
BF	Collectin Shipwreck Home -	sc	1-88	v
"	Dr. Austin Ind. Dict - Dr. Wilson's of	150	1-25	v
"	unaccounted for -		1-00	5-94
				436-79
	To balance Bank of Montreal -		294-21	
	" Cash -		87-92	382-13

# Cash

6<sup>2</sup>

1882

	Port over		23-67
By balance Bank of Montreal		298-47	
"    Cash		<u>132-38</u>	430-85
<div style="position: absolute; top: 0; right: 0; bottom: 0; left: 0; border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black;"></div>			454-52

Jan. 23 <sup>d</sup>	By paid Apprentices	24	2-75	
AD	" Stamps .40 .70 .35 .36	25	1-81	✓
	" Mr. Reid bal. of 15.05 on new of 15.26	144	30-05	✓
	" J. K. Wilson & Co.	27	14-30	✓
Gr <sup>d</sup>	" Rocketman & Indian bags	28	-74	✓
GMt	" difference on bill exchange - charge GM 29		4-26	4-26
	" on Mr. Wilson's of 54.25	30	<u>75</u>	50-40
	By balance Bk Montreal	298-47		
	" difference on bill exchange	<u>4-26</u>	294-21	
	" Cash		<u>87-92</u>	382-13
<div style="position: absolute; top: 0; right: 0; bottom: 0; left: 0; border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black;"></div>			436-79	

Jr

Cash

1882	To balance Bank of Montreal	294 - 21
	" Cash -	87 - 92 382 - 13
Jan-30	To A.M. News subscrip. - C. Pinar 1.00	
P	Mrs C. L. Moody .35 Mrs Faviller and	
	Mrs S. J. Boyd .75 Rev. John Kemp 1.00	
	H. Hale (for 1 year) 1.00 E. C. Reville .50	4 - 60
BF	" Mrs S. B. Foster for Mr. Moody for Chapel sc	1 - 00 ✓
BF	" "Bricks for the Chapel" from Children of	
	hospital for Mrs Turner - } sc	4 - 60 ✓
SM	" Oakville S. Sch for bay for Rev. J. McKern 35	6 - 00 ✓
AD	" C. W. M. A. Toronto, for Miss	
	Westmacott, on Diocesan acct - } 147	137 - 28 ✓
AD	" C. W. M. A. Toronto, for Miss	
	Westmacott, for St. Joseph's Mission } 147	5 - 05 ✓
BF	" Mrs Faviller (C. G.) for Chapel sc	5 - 00 ✓
SM	" Lacolle S. School, for Duang. Chman	9 - 00 ✓
WM	" Holy Trinity S. Sch, Hamilton, for Miss Bull 46	5 - 00 ✓
BF	" per Mrs Bull for the Chapel sc	1 - 00 ✓
P	" A.M. News subscrip. Mrs Lupton	
	(2 yrs) .70 Miss D. Bull .35 Rev.	
	H. Beer (3 copies) 1.00 Rev. G. Lemayne 1.05	
	Rev. J. M. Armstrong .75 Mrs Med. Maingy .35	4 - 20
WM	" Christ Ch, Stanstead S. S., for Rev. J. Horlock 46	10 - 10 ✓
SM	" St. Peter's S. School, Brockville, } 23	25 - 00 ✓
	for Rev. Canon Mulock - for bay. }	
SM	" St. George's S. S., Stoticks for Rev. G. Lemayne 41	10 - 50 ✓
SM	" Lewis R. Orash -	5 - 00 ✓
BF	" Collecting Shipwreck Home - sc	1 - 53 ✓
SM	" bay J. .75 .30 .40	- 95 235 - 86

# Cash

6!

1882

Jan 30 <sup>r</sup>	By paid Cheque L. W. Seymour	<sup>31</sup> 105	A 15	✓	V
"	" " John A. Bruce	<sup>17</sup> 93	13-07	✓	V
"	" " Gillespie, Mead, & Co	<sup>33</sup> 137	53-37	✓	V
"	" " Alex. Pontey	<sup>34</sup> 125	5-65	✓	80-24
Gmb	" Cash - John Esquimaux Bishop	<sup>55</sup> 36	2-00		V
"	" H. Lamill & Co	<sup>36</sup> 148	12-53	✓	V
"	" Mr. Carter on P. Fox & Co	<sup>37</sup> 142	8-85	✓	V
"	" Mr. Reid (W.H.) on & Co	<sup>58</sup> 144	30-00		V
"	" H. P. Poir & Co	<sup>39</sup> 127	47-32		V
"	" Macdougald & Co - (Mr. W. & Co)	<sup>40</sup> 150	12-45		V
"	" on Mr. Wilson's p. 10-00, 25-50	<sup>41</sup> 150	10-75		V
WR	" Procketing & Indian box	<sup>44</sup>	-80	✓	
"	" Rev. H. Beer	<sup>45</sup> 147	5-05		V
WR	" Apprentices	<sup>46</sup>	3-32	✓	89
AD	" Stamps 1-00, 35, 60, 05, 55, 35	<sup>47</sup>	2-90	✓	135-99

By balance Bk. of Montreal

218-97

" Cash -

187-74 401-71

Gr Cash

Year	Description	Amount	Balance
1882	To balance Dr Montreal	213-97	
	"    "    "    Cash	187-74	401-71
Feb-6 <sup>5</sup>	To Cash for Rev. J. W. Patterson, <sup>5-00</sup> <del>Christ</del> 41		
SM	"    "    "    Ch. School, Deer Park, <sup>anna</sup> <del>for pit</del> 35	5-35	
P	"    "    "    Mrs Pedwin, Amnews	-80	
SB	"    "    "    Dr. R. Blackford S.B. deposit	8-00	
WM	"    "    "    for Mrs Reid for milk	-20	
BF	"    "    "    Collectin Shingw. Home 1-60 . 78	2-38	
SM	"    "    "    boys for sundries	-25	16-98
			418-69
	To balance		305-59
Feb-13 <sup>4</sup>	To bill on Rev. D. Wilson		
AD	"    "    "    Algonia Diocesan acct } \$160- <small>174 Cees-75-0-0 175 SPG-85-0-0</small>		768-00
B	To Cash for W. Stratton - bookbind 4	-85	
P	"    "    "    A.M. news - A.M. Ramsay . 35, "    "    "    Mrs Dalton 2-00 Rev. H. How 1-08 "    "    "    Rev. W.B. Armstrong .35 J.A. Kaulback 1-00 "    "    "    W. Wilcocks .35 R. D. Beck .35 "    "    "    S.P. Wood, Holy Trinity S. Sch., Toronto	5-49	
SM	"    "    "    for boy 12-50 } "    "    "    for WH 2-50 } 17	15-00	
AD	"    "    "    Rev. J.W. Kirkpatrick - Diocesan "    "    "    of 45-00 for Indian Homes - Portsmouth 147		
SM	"    "    "    4-00 } "    "    "    St John's Belleville 2-00 } 45	57-00	
P	"    "    "    Rev. Archd. McMurray 1-05 Rev. C. L. Ingles "    "    "    Rev. J.H. M. Bartlett .35 Mrs Newburn 35	2-45	
SM	"    "    "    C. Judge, St Matthews S. Sch., Quebec, "    "    "    for boy till Dec-31	37-50	
BF	"    "    "    Bishop of Toronto (A.V.) for chapel	5-00	



# Cash

6?

1882

	Feb 6 <sup>th</sup>	By paid - Apprentices -	48		2-16	✓	
SB	"	W.L. Wilson Paris Bk of	49		1-00		
smc	"	Inne Bvinn	50		10-00		Om?
HP	"	Indian boys pocketms -	51		1-79	✓	
	"	on Mr. Wilson's of .25 .50 .25	52	150	1-00	✓	
Jpc	"	J.K. Wilson on of wood -	53	139	40-00	✓	✓
AD	"	Stamps - .35 .50	54		1-15		57-10
	"	Cheque - James Higgs -	55	131		✓	56-00
		By balance Bk. Montreal			157-97		
		" Cash -			147-62		305-59

418-69

	Feb. 12.	By paid cheque Rev. R. Mosley	56	172	50-00	✓	✓
	"	J. Fox -	57	142	5-00	✓	55-00
		By paid W. G. Plummer on Mr. Wilson's of	58	150	100-00	✓	✓
	"	" " " " " "	59	150	450-00	✓	✓
	"	" " " " " " Institution of -	60	140	150-00	✓	✓
	"	J. R. Dudley on of -	61	138	5-00	✓	✓
HP	"	Apprentices -	62		2-51	✓	
AD	"	Stamps .35 1-08 .35 .05 .11 .35 .05	63		2-84	✓	✓
	"	Inns Bridge on of	64	145	15-00	✓	✓
	"	Rev. H. Heaton - Dio. of -	65	171	57-00	✓	✓
	"	J. Fox on of -	66	142	2-00	✓	✓
HP	"	Indian boys - pocketms -	67		-97	✓	✓
	"	on Mr. Wilson's of .25 2-00 .50	68	150	2-75	✓	782-07

Dr

Cash

1882		Oroystown	117-29	1073-59
	Sept. 13 <sup>th</sup> continued	Ind. Department - for Shipwreck		
		450 <sup>5</sup> for Wawanosh 150 <sup>-</sup> } 153	600-00	
		To Cash - proceeds Children's parlour concert		
SM		Pembroke, per Ivory. Chman	7-25	
		" per J. Richardson, St. Petrus S. Sch.		
SM		Toronto, for boy	18	16-25
		" per Rev. J. H. M. Bartlett - Licence		
AD		fund 28-14 for the Chapel Y.H.M.B.	147	
BF		#5, E.A.M.B. #5 - 40 <sup>5</sup>	50	38-14
		" Rev. J. Belcher Amms 1-00 Miss		
P		Mary W.A. Brown 35 Mrs D. Boler 35	2-55	
		Mrs J. Pearson 35 Miss C. Macpherson 50		
BF		Collection - Shipwreck Home	50	1-35
(SM)		" Indian boys, sundries		- 30
				783-13
				1856-72
		To balance Bank of Montreal	870 97	
		" Cash	148-68	1019-65
	Sept. 19 <sup>th</sup>	To Cash - deposited in Bank		
		per P. Campbell, Sec. G. & D. Miss, Quebec for disburse	147	409-22
		" C. J. Brydges, Bd. Don. Miss, Montreal	147	200-00
SM		#148 for disburse, #52 for Shipwreck	33	609-22

# Cash

62

1882

Drought over -

837-07

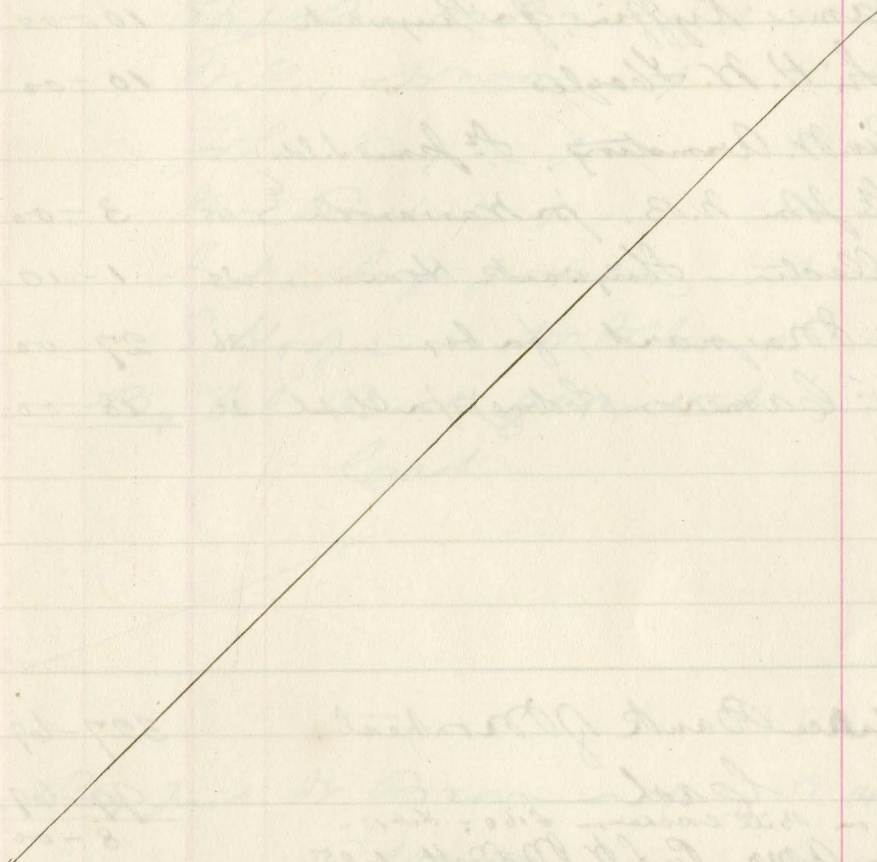
Feb 13<sup>rd</sup> cont<sup>d</sup> -

By balance Bk Montreal -

870-97

Cash -

148-68 1019-65



1856-72

Feb 19	By Clyne - Rev. H. Beer, Dio.	69	125-00	✓	✓	✓
"	Rev. J. S. Cole	70	125-00	✓	✓	✓
"	A. W. H. Chowne	71	125-00	✓	✓	✓
"	C. R. Clark	72	125-00	✓	✓	✓
"	Rev. R. Hill	73	100-00	✓	✓	✓
"	Hon. Lloyd	74	137-50	✓	✓	✓
"	P. J. Rowe	75	150-00	✓	✓	✓
"	A. S. O. Sweet	76	90-00	✓	✓	✓
"	W. M. Joske	77	150-00	✓	✓	✓
"	Fred. Frost	78	25-00	✓	✓	✓

By balance Bk. Montreal -

327-69

Cash -

148-68 476-37

21

# Cash

1882	To Balance Bank of Montreal		327-69	
	" Cash -		148 68	476-37
Feb. 19 <sup>th</sup>	To Cash for Mr. D. H. Clarke - for bag	35	75-00	
SM (contin <sup>d</sup> )	" Geo. A. McKenzie - for 2 <sup>nd</sup> 31	31	2-00	
WM	" Grace Ch. S.S. - Toronto			
SM	" James Kyffin, for Shigwauk		10-00	
SM	" Sir H. W. Hoyles "		10-00	
	" Riv. W. Armstrong, St. James S. Sch.			
WM	" St. John, N.B. for Kawaroth	45	3-00	
BF	" Collectin - Shigwauk Home -	sc	1-10	
SM	" Mr. Maynard, for bag -	36	27-00	
BF	" Mr. Cameron (Coburg) for Chapel <sup>(RC)</sup>	sc	18-00	146 10

Amr.

622 47

	To balance Bank of Montreal		327-69	
	" Cash -		99-69	427-38
Feb. 27 <sup>th</sup>	To additional on Bill exchange £160 = Feb 13 -		8-00	
	To Cash for Amr. P. L. V. Moffatt 1.05			
P	Miss Crouch 1-00 & Frost .35		2-75	
	Mr Radford .35			
SM	" for Miss Crouch for Ind. Homes		2-00	
BF	" H. B. for Chapel -	sc	2-00	
WM	" Rotheray S. Sch. for Kawaroth	45	7-50	
	" Collectin S. H. for Deepigon -	109	1-34	
BF	" " for Chapel -	sc	1-24	
	" for Mr. M. Jarvis - Board of G. Miss.			
	Geo. Frederick - for W. Diocese 99-40	147		
SM	" for Shigwauk -	117-50		
WM	" " Kawaroth -	32-50	45	249-40
	" A. I. C. for Indian Homes, for Rev.			
SM	Mr. Radford -		50-00	394-28

751-61

# Cash

6<sup>2</sup>

1882

	Feb 19 <sup>th</sup> By paid - Apprentices -	79		1-98	✓
	" Blackford on a/c -	80	149	5-00	✓
	" on W. Wilson's a/c <sup>1-00</sup> 3-00 <sup>25-81</sup> 50	150		4-75	✓
	" Edw. Buntin Bros. on a/c -	82	136	37-50	✓ ✓
	" Millig & Mason on a/c -	83	134	20-00	✓ ✓
	" John Kay on a/c -	84	128	75-00	✓ ✓
	" Mrs Reid on a/c -	85	144	10-00	✓
MP	" Indian boys pocketing -	86		1-32	✓
	" S. Hodgie - on W. Wilson's a/c <sup>57</sup>	150		39-54	19 <sup>5</sup> -09
	By bal. Bank of Montreal -			327-69	
	Cash -			99-69	427-38

622-47

1882

	Feb 27. By paid W. Brown on a/c -	88	143	27-00	✓
MP	" Apprentices -	89		2-76	✓
AD	" Stamps <sup>1-05</sup> <sup>.35</sup> <sup>.35</sup>	90		1-75	✓
	" on W. Wilson's a/c <sup>55</sup> 1-00 <sup>.25</sup>	91	150	1-80	✓
MP	" pocketing & Ind. boys -	92		1-18	✓ 34-49
	" Chq. Rev. R. Moberly -	93	147	75-00	✓ ✓
	By bal. Bank of Montreal -	252		69	
GM	addit on Bill Dech. -	8		00	260-69
	Cash -			381-43	642-12

751-61

D.

Cash

1882	To balance Bk of Montreal		260-69	
	" " Cash -		381-43	642-12
March 6 <sup>th</sup>	To Cash - Mrs Reid for milk		20	
<sup>WM</sup>	" " Mrs Leavitt on Mr. D. of.	157	58	
	" Amnews - Mr. John Campbell .35;			
	Rev. P. L. Spencer .35; H. Davidson .35;			
<sup>P</sup>	A. Down (12 copies - 3 mo.) 1.05. Mrs Cooper		7-10	
	1.05 On Mrs Jarvis 2-50 Per Rev.			
	J. S. Cole .40 Per Rev. M. M. Gothergill 1-05			
	Missiary boxes, Arthur, for Deepiron		7-65	✓
	A Hankoffers - " " }	109	2-00	✓
<sup>P</sup>	" Amnews - " "		35	
	" Jm W. P. Atkinson, Toronto Diocese	147	617-97	✓
	" Mrs McMaster, All Saints, Coll'g?			
<sup>SM</sup>	" for boys -	19	18-75	✓
	" on Mr. Wilson's of (children)	157	50	✓
<sup>BF</sup>	" M. Y. for Chapel	50	2-00	✓
	" Shipwreck collection for Deepiron	109	1-45	✓
<sup>BF</sup>	" " " for Chapel	2.612 1.625	50	4-23

1304 90

To balance Bk. Montreal -	254-06	
" " Cash -	148-57	402 63

# Cash

1882

Mar 6 <sup>th</sup>	By paid - Apprentices -	94		2-00	✓	
"	on Dr. Wilson's a/c - 50.25, 1.00, 1.00	157		2-75	✓	
wmd	Mrs. Bavin attendance at Kawartha	95 <sup>100</sup> 713		8-00	✓	
AD	Stamps .35 .35 .35 .05 .40 .09	97		1-59	✓	
"	Mr. R. Blackford on a/c -	98 149		5-00	✓	
"	John Wijwans 1 mo. to P. Hill	99 168		8-00	✓	
WP	Ind. box - pocket money -	100		-93		28-27
"	Chque - H. Dudley on a/c -	101 138		30-00	✓	✓
"	Rev. W. Crompton -	102 147		175-00	✓	✓
"	Jk. McMorine	103 147		150-00	✓	✓
"	H. Helton - Bal. a/c	104 147		74-00	✓	✓
"	R. Hill	105 147		100-00	✓	✓
"	Mrs. Bridge -	106 145		15-00	✓	✓
"	Dr. Reid -	107 134		25-00	✓	✓
"	H. Bryer -	108 146		80-00	✓	✓
"	Mrs. Reid on Kawartha a/c	109 144		120-00	✓	✓
"	Mrs. Dudley on Dr. W. a/c -	110		29-00	✓	✓
"	Mary Berger	111 157		12-00	✓	✓
"	A. Peters	112	✓	14-00	✓	✓
"	J. Fox on a/c -	112 142		50-00	✓	87 1/2 - 00
	By balance Bk. Montreal			257-06		
	Cash -			148-57		402-63

1304 90

Dr. Cash -

1882	To balance Bk of Montreal		254 06	
	" " Cash		148 57	402 63
March 13 <sup>th</sup>	To cash - Miss Mc Williams, for Shingwauk. - (C.O.O.)		18 00	✓
	... { M. Baldwin 1.00 Miss Westmacott and Miss Davis 75 Miss Zippett 35, A. Blackford 70; Om. Guitores 35 }		3 15	
	... Mrs Leavitt on Mrs W. spec, 63 76	150	1 39	✓
BF	... Miss Zippett for chapel -	SC	4 65	✓
	... Indian Dictionary (Dr. W. spec)	150	1 31	✓
WM	... St Georges Ch., Miss Union, Zennorville, for Miss Roe, for girl	30	25 00	✓
(SM)	... Boys for Sundries -		15	53 65
			<u>456 28</u>	

March 20 <sup>th</sup>	To balance Bank of Montreal		254 06	
	" " Cash -		62 76	316 82
BF	To Cash collection Shingwauk Home	SC	1 38	✓
	" " on Mrs Wilson's spec -	150	22	✓
WM	" " Ben Canon House Man, 1/2 year for Nawamook -	45	10 00	✓
	" " Joseph Ashkapekeda, for farm stock	141	12 00	
WM	" " Miss Wilcocks, for Susan, Rodd. for 1881 -	31	6 25	✓
WM	" " for Miss Ash, York Mills for girl -	28	3 13	✓
SM	" " St. Georges Ch., Montreal, for Shingwauk -	37	25 00	✓
BF	" " Mr. A. Barker, Pictou, for chapel	SC	5 00	✓
(SM)	" " Boys purchases -		15	63 13



# Cash

Cr

1882

March 13 <sup>th</sup>	By paid - Ben. E. G. Wilson -	113	150	130 00	✓
"	" Mr. Dudley on a/c -	114	138	6 30	✓
"	" on Mr Wilson's a/c <sup>60 35 25</sup>	<u>115</u>	150	1 20	✓
<u>GMB</u>	" Stamps - 25 35 31 35 70 -	116		<u>1 96</u>	139 46
	By Balance Bk. Montreal			254 06	
	" " Cash -			<u>62 76</u>	316 82
					<u>456 28</u>

March 20 <sup>th</sup>	By paid on Mr Wilson a/c - <sup>17</sup>	125 25	150	1 50	✓
"	" Wigwags on a/c -	118	168	1 00	✓ ✓
"	" Mr Dudley on a/c -	119	138	4 00	✓
"	" Ben. E. G. Wilson -	120	176	35 00	✓
<u>GMB</u>	" Stamps -	121		<u>13</u>	41 63
	By Balance Bank Montreal -			254 06	
	" " Cash -			<u>84 26</u>	338 32
					<u>379 95</u>

Dr Cash

1882	To balance Bank Montreal		254 06	
	" " " Cash		84 26	338 32
March 27 <sup>th</sup>	To Cash collection Shingwauk Home	SC	72	✓
BF	" " " ditto for Refugee -	109	29	✓
BF	" " Bishop of Nova Scotia for chapel	SC	10 00	✓
WM	" " per Mrs Houghton, Cathedral, Montreal, for Jane Muliyakieda,	29	15 00	✓
P	" " Joseph Esquiman for A. M. News		36	26 37

\$364 69

	To Balance Bank Montreal		254 06	
	" " " Cash		56 12	310 18
April 3 <sup>rd</sup>	To cash collection Shingwauk Home	SC	60	✓
BF	" " collection Shingwauk Home for Refugee	109	11	✓
	" " Mrs Leavitt on Mrs Wilsons A/c	157	40	✓
BF	" " S - (Dorchester) for chapel	SC	5 00	✓
P	" " J. H. Bennetts; A. M. News,		35	
BF	" " A. H. D. Mite Box, Burton, N. B., for chapel	SC	1 00	✓
	" " per Mrs. Davidson, St Pauls & Sch,			
SM	" " Nobridge, for boy -	20	15 00	✓
	" " C. G. Hallonell, All Saints, Toronto			
WM	" " for girl,	27	12 50	✓
BF	" " E. Brooks, Woodstock, for chapel	SC	2 00	✓
P	" " G. E. Garinweather, A. M. News,		7 00	
SM	" " Trinity Sunday Sch, St John, for boy,	22	18 50	✓
WM	" " ditto - ditto for girl -	31	18 50	✓

(18.75)  
18.75

80 96  
391 14

Cash

Cr

1882

March	27	By Paid on Mr Wilson's a/c - <sup>124</sup> 15 25	157	40		✓
"	"	J. K. Wilson on Wood a/c - <sup>123</sup>	139	25 00		✓ ✓
"	"	James Carter - <sup>124</sup>	179	24 75		✓ ✓
"	"	J. E. Dudley on a/c - <sup>125</sup>	138	3 80		✓
"	"	Stamps <sup>36</sup> - discount on Trade				✓
<u>GMB</u>		Dollar - <sup>126</sup> 22		56	54	51
By Balance Bank Montreal -				254 06		
" " Cash -				56 12	310 18	
					<u>364 69</u>	

April	3 <sup>rd</sup>	By Paid on Mr Wilson's a/c <sup>127</sup> 15 25	157	40		✓
"	"	J. E. Dudley on a/c - <sup>128</sup>	138	4 00		✓
"	"	Wigwags on a/c - <sup>129</sup>	168	3 00		✓ ✓
<u>GMB</u>	"	Stamps - <sup>130</sup>		35		✓
"	"	Rev. E. G. Wilson - <sup>131</sup>	176	<del>44 00</del>	51 75	✓
By Balance Bk Montreal -				254 06		
" " Cash				85 33	339 39	

Note by EWH -  
 this is correct -  
 the error was in account  
 entering 18.50 twice instead of  
 18.75 - the cheque sent was  
 7 -  
 18.75  
 18.75  
 44 - 50

Dr

Cash

1882	To Balance Bank Montreal		254 06	
	" " " " Cash -		85 33	339 39
April 10 <sup>th</sup>	To Cash collection Shingwauk Home	sc	63	v
	" " " " ditto - for newspaper	109	20	v
	" " " " Amnews - Miss Brown	35		
P	Miss Osler 4.00 - Miss Chandler - 70		5 05	5 88
				<u>345 27</u>

	To Balance Bank Montreal		254 06	
	" " " " Cash -		56 26	310 32
April 17 <sup>th</sup>	To Cash collection Shingwauk Home	sc	70	v
P	" " Frank Hodd for Amnews -		47	
	" " on M. Wilson's acc -	157	35	v
B	" " Esquimaux for repairs to boats -	136	25	
P	" " Rev. Thos Neales for amnews	6.30		
BE	" " ditto - for Chapel - 3.20	vsc	10 00	11 77
				<u>322 09</u>

	To Balance Bank Montreal -		207 31	
	" " " " Cash -		13 81	221 12

Cash

Cr -

1882

April 10 <sup>th</sup>	Yo Paid on Mr. Wilsons a/c	220	157	3 50	✓
	<u>1.00</u> 5 25	132			
smb	" " William on clothing a/c	133	121	5 00	✓
smb	" " Esquiman on clothing a/c	134	136	5 00	✓
"	" " Robert Clarke for wood	135	105	15 75	✓ ✓
"	" " J. E. Dudley on a/c	136	138	4 00	✓
GMB	" " Stamps	137		70	✓
"	" " Wigwags on a/c	138	168	<u>1 00</u>	✓ 34 95
	By Balance Bank Montreal			254 06	
	" " Cash			<u>56 26</u>	310 32
					<u>345 27</u>

April 17 <sup>th</sup>	By Paid Mrs Chilcott on Mr Wilsons a/c	139	157	25 00	✓
"	" " J. K. Wilson on a/c Wood	140	139	20 00	✓ ✓
GMB	" " Stamps	141		22	✓
"	" " J. E. Dudley on a/c <u>4.00</u> <u>5.00</u>	142	138	9 00	✓
"	" " Cheqm - Mrs. Leavitt on a/c	143	133	23 80	✓ ✓ ✓
"	" " Mr Blackford - on a/c	144	149	<u>22 95</u>	✓ 100 97
	By Balance Bank Montreal			207 31	
	" " Cash			<u>13 81</u>	221 12

Dr. Cash

1882		To Balance Bank Montreal		207 31	
		" " Cash -		13 81	221 12
April	24 <sup>th</sup> BE	To Cash collection Shingwauk Home	sc	64	✓
		" " Easter offerings, I.A.D., E.H.D., I.H.D., E.P.D.,			
	SM	for Mrs. Davidson, for Shingwauk Home		80	✓
		" " Per Rev. A.J. Fidler, all saints' S. Sch.			
	SM	Whisky, for boy -	21	9 75	✓
		" " St James' S. Sch, Port Dalhousie, for			
	WM	Rev. J. Gribble, for Wawanosh Home,	46	10 00	✓
		" " Guelph S. Sch, per J. J. Mason, Agent			
	GM	office Hamilton, for Indian Homes,		6 00	✓
		" " on Mrs. Wilson's acc -	157	13	✓
		" " Rev. J. Gribble, amount \$1.00 Rev. J. F.			
	P	W. Fowler, amount \$1.00		2 00	29 32
					<u>250 44</u>

		To Balance Bank Montreal		207 31	
		" " Cash -		38 83	246 14
May	1 <sup>st</sup>	To Cash - Portage du Nord S. Sch, for			
	SM	Shingwauk Maintenance -		15 78	✓
		" " collection Shingwauk Home -	sc	36	✓
	SM	" " St. James' N.Y. M. Aid Society for S.H		40 00	✓
		" " Miss Wood \$5.00 Mrs Wood, for Shingwauk			
	SM	Home - \$7.00		9 00	✓
		" " for J. G. Wood, Holy Trinity, S. Sch, Pasat,			
	SM	for boy \$12.50	✓		
	WM	for Wawanosh \$7.50	✓	17 46	15 00
		" " G.O. L. Patch, for Mem. Chapel	sc	1 00	✓
		" " A. M. News - Mrs Halam \$1.00 A.A. }			
	P	Von Iffland \$1.00 Mrs Wood \$1.00 G.O. L. }			
		Patch \$1.00 H.S. Mekerly 35 Mrs Staley 36 }			
				4 71	85 85
					<u>331 99</u>

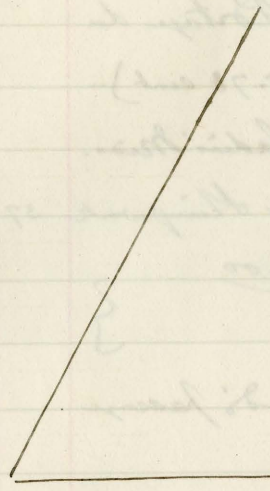
# Cash Cr

1882

1882

April 24 <sup>th</sup>	By paid on Mr. Wilson's a/c	<sup>145</sup> <del>255</del> 157	30	✓
"	" J. E. Dudley on a/c	<del>146</del> 138	<u>4 00</u>	✓ 30

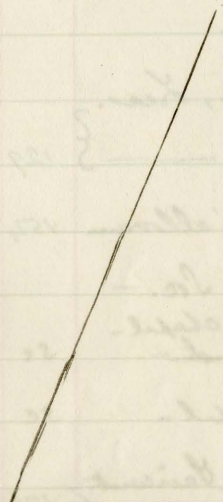
By Balance Bank Montreal	207 31	
" " Cash	<u>38 83</u>	246 14



250 44

May 1 <sup>st</sup>	By paid on Mr. Wilson's a/c	<sup>147</sup> <del>375</del> <del>25</del> <del>20</del> <del>22</del> <del>10</del> 157	4 63	✓
"	" Mrs. Bridge on a/c	<sup>148</sup> 145	5 00	✓ ✓
"	" J. E. Dudley on a/c	<sup>149</sup> 138	4 00	✓
<sup>GMR</sup> "	" Stamps	150	<u>71</u>	14 34

By Balance Bank Montreal	207 31	
" " Cash	<u>110 34</u>	317 65



J.

Cash

1882	To bal. Bank of Montreal -		207-31	
	" Cash -		110-34	317-65
May 8 <sup>th</sup>	To Cash - Collection Shipwreck Home	sc	-29	✓
<u>BF</u>	" Rev. W. Wood, (W.W.) for Chapel	sc	5-00	✓
<u>BF</u>	" for Rev. W. Armstrong, St. James			
<u>WM</u>	S. School, St. John N.B. for Wawarok	46	3-00	✓
	" for Rev. No. Motherwell, Portage du			
<u>SM</u>	Lort, (5th added to it \$15.78 sent) -		1-00	✓
	" for Rev. S. Belcher, - Your Ladies' Miss.			
<u>SM</u>	Ass., St. George's, Montreal, for Shipwreck	37	25-00	✓
	" A.M. News - Rev. F. Pijot 1-00			
<u>P</u>	Mr. A. Holden .35		1-35	
<u>SM</u>	" for Amos David for Talfourd's passage		4-00	✓
<u>SM</u>	" Hugh Fraser		1-00	✓
	" Rev. Canon Read, St. Andrew's			
<u>WM</u>	Grimsby, for Wawarok -	46	5-00	✓
<u>WM</u>	" for Rev. H. Holland for Wawarok -	46	10-00	✓
<u>WM</u>	" " St. George's S.S. St. Catharines -	46	12-00	✓
<u>WM</u>	" Trinity Church, Mitchell for Wawarok	46	10-00	✓
<u>WM</u>	" St. Mary's, Dublin, -		4-00	81-64
				<u>399-29</u>

	To balance Bank of Montreal April 1 <sup>st</sup> -		207-31	
	To Bank receipts March 6 <sup>th</sup> + May 8 <sup>th</sup> 1882.			
	April 3 <sup>rd</sup> Bill exch. on Rev. D. Wilson, Treas.			
	Sup. Comtee £130 C	129	632-67	
	" " Cheque Alg. Diocese, parties' allowance	152	208-50	✓
<u>SM</u>	" " St. James, Toronto, G. & M. A. Soc. -		35-50	✓
<u>BF</u>	" " Rev. W. Rainsford wife, for chapel -		10-00	✓
<u>BF</u>	" " Edward Jones, do. do. -	sc	20-00	✓
	" " Mrs. Green for Chapel -	sc	20-00	✓
See page 50	April 17 " Trinity St. John N.B. for Jos. S. Fairbank			



# Cash

6<sup>3</sup>

1882

May 8<sup>th</sup> By paid on Dr. Wilson's fee 1-00 157

1-20 2-00 .15 1-00 .10 2-50 152 157

7-95 ✓

GMB " Stamps -

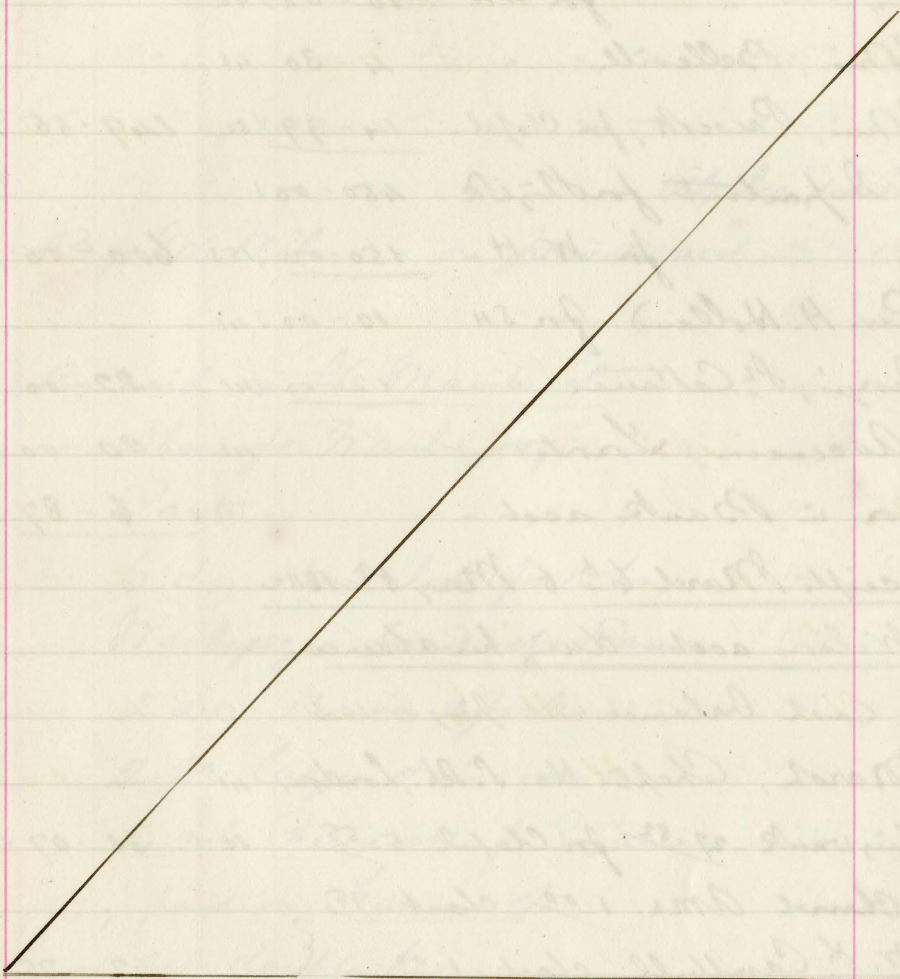
35 81-30

By bal. Bk. Montreal -

207-21

" " Cash -

183-68 390-99



399-29

Dr

Cash

1882	Port over - Bank Montreal -		1158-48
May 8 <sup>th</sup>	To cheque for Rev. J. N. Kirkpatrick,		
sm	" St. John's, Ottawa, for boy	32-20	✓ 22
sm	" Trinity, Brockville "	40-00	✓ 21
sm	" St. James, Kingston -	23-08	✓ 41
sm	" Clafad Mills -	15-00	✓
sm	" St. John's, Prescott for SH	10-00	✓ 41
wm	" " " for WH	10-00	✓ 46
wm	" St. John's, Belleville "	4-30	✓ 46
BF	" St. John's, Prescott, for Chapel -	14-99	✓ sc 149-55 ✓
sm	" Ind Department for this wk.	450-00	✓
wm	" " " for W. H.	150-00	✓ sc 600-00 ✓
sm	" for Rev. H. Holland for SH	10-00	✓ 41
sm	" St. George's, St. Catharines "	12-00	✓ 41 22-00 ✓
sm	" Ch. Ascension, Toronto "		✓ 41 ✓ 20-00 ✓
	" error in Bank acct -		6-87 1956-90

Bank of - March 6<sup>th</sup> & May 8<sup>th</sup> 1882  
during Mr Wilson's absence -

To Cash receipts March 6<sup>th</sup> & May, 8<sup>th</sup> 1882  
Mr. Wilson's acct - during his absence -

1882	To Cash balance - page 103		183-68
March 13	To cash - P. M. Marsh, Chapt. Ho. S. Sch., London,	41	
sm	for this week 27.52		
BF	for Chapel 5.55	✓ sc	33-07 ✓
P	" P. M. Church Am. 1.00 chart 75		
	" Rev. W. G. Campbell, chart 1.00		2-75 35-82

March 20 <sup>th</sup>	To cash for Rev. H. H. Lewis R. Marsh,		
AD	Diocesan Fund	149	✓ 5-00
sm	" S. A. Taylor 2.00 Mrs Taylor 2.00		
	" J. Vallier 5.00 Miss S. Burwell 3.00		
	Chapt. Ho. S. Sch., London 1.80	41	13-80 ✓
BF	" Chapt. Ho. S. Sch. .25 Collectin Ch. Ascension	sc	
	Hamilton 11.00 (for chapel)	sc	11-25 ✓
P	" Amherst Mrs Horinger .35 Mrs S. A.		
	Taylor .35 Mrs Clapham .70 for chart 1.00		2-40 32-45

# Cash

6<sup>00</sup>

1882 By Cash payments March 6<sup>th</sup> & May 8<sup>th</sup> 1882

Mr. Wilson's acct during his absence -

March 13	By Mr. Wilson & Waubepegis trav. exp. - <sup>153</sup>		37	57	
20	" " "	154	27	80	
27	" " "	155	8	95	
April 3 <sup>d</sup>	" " "	156	4	50	
" 10	" " "	157	7	50	
" 17	" " "	158	13	60	
" 24	" " "	159	25	42	
May 1 <sup>st</sup>	" " "	160	37	73	
8 <sup>th</sup>	" " " <u>Alg. Div. of -</u> <sup>161</sup>	147	13	35	176 - 42
"	By Mr. Wilson - on private acct - <sup>162</sup>	151	122	38	
"	" " " <sup>163</sup>	151	34	35	156 - 73
	By paid on <u>Sk. Maint. of -</u>				
smb	Shoes for Waubepegis -	164	1	25	
smb	Pants " " "	165	1	75	
smb	6 doz Shaw hats for the boys -	166	5	40	
sma	Waubepegis board at Rama	167	2	00	
smd	2 doz knives & forks -	168	3	80	
smd	2 pr. large scissors	169	2	00	
gmt	2 vol Pennock for Squimau	170	2	20	18 - 40
	By paid on <u>Farm of -</u>	171			
F	1 set double harness -	172	32	00	✓
F	1 pr. Sheep Shears -	173	70		32 - 70
	By paid - <u>Journal of -</u>	174			
	Books for Joseph Squimau -	175	178	3	00
	Dudley on of -	176	138	5	00
	S. Fox for funeral <sup>on acct -</sup> <u>trappings</u>	177	142	5	00
	By paid on <u>Algoma diocesan</u>				
	acct -	178	147	143	22
				143	22

J. East

2208-85

1882		Particulars			
May 8 <sup>th</sup>		Cash receipts during W. W.'s absence (cont <sup>d</sup> )			
	March 27	To Cash St. James, Toronto for Rev.			
	BF	{ W. Ramsford, for Chapel -	sc	12-00	✓
	BF	" A friend for Mrs. Thorne -	sc	5-00	✓
		" J. Gitt, on Mr. Wilson's ac <sup>t</sup> -	187	1-50	✓
	WM	" Major Foster for Wawaunah -		20-00	✓
see page 92		" Rev. Canon Housman, Cathedral, Quebec, for WH -	176	10-00	✓
see page 92		" Rev. S. Belcher, St. George's, Montreal for boy -	176	25-00	✓
	SM	" Mrs. Bills for S.H. -		2-00	✓
	P	" Rev. Tho. Lloyd for Chart 1-00 Rev. W. Crompton for Chart 1-00 Cornigan amn. 50		2-50	78-00
April 3 <sup>rd</sup>		To Cash for Rev. A. S. O. Sweet, for Chapel - Ravenscliffe 2-92 Hoodstorn 1-60 Ilfracombe 2-40 Mrs J. J. 50	sc	7-42	✓
	BF	" Collectin Rosseau for Chapel -	sc	1-70	9-12
April 10 <sup>th</sup>		" Collectin Parry Sound	sc	4-97	✓
	BF	" Rev R. Mosley (R.M)	sc	1-00	✓
	BF	" A friend in England, for Rev. W. Crompton	sc	24-00	✓
	P	" Mr. Henry Gill amn -		35	30-32
April 17 <sup>th</sup>		" Collectin, Orillia S. Sch. -		4-26	✓
	SM	" " Peterborough for Chapel -	sc	12-77	✓
	BF	" Mrs D. A. Clarke for Chapel -	sc	5-00	✓
	BF	" Hannah Lipper	sc	25	✓
	P	" Elsie Sandy amn -		25	22-53
April 24		" Major Jones for S.H		5-00	✓
	SM	" Miss Rice (H.R.) for Chapel -	sc	2-00	✓
	BF	" Rev. W. B. Carey	sc	3-00	✓
	SM	" Rev. Mulock, St. Peter, Brockville for boy -	23	25-00	✓

Cash

63

1882

Port over -

540-47

The  
 amount  
 of  
 the  
 cash  
 on  
 hand  
 is  
 \$540.47

Gr

Cash

1882	Port over		36-70	2348-82	
May 8 <sup>th</sup>	Cash receipts during Mr. Wilson's absence (cont <sup>d</sup> )				
(April 24)	To Cash for Rev. R. Shreve, Teacher of Pupils of Sunday Schools, Yarmouth, N.S.				
BF	for Mem. Chapel (See letter April 17)	sc	77-34		
AD	" for J. G. Whitney for Alg. Diocesan	147	50-00	164-04	
May 10 <sup>th</sup>	" for Rev. D. Sullivan, W. Hall, for Chapel	sc	10-00	v	
BF	" for Rev. C. L. Ingles - Lenten Savings				
BF	Sunday Sch., All Saints, Drummondville	sc	5-00	v	
		Mr. J. W. 1-00 Mr. M. K. 1-00 K.A.P. 1-00	sc	3-00	v
		Mr. J. M. 1-00 Mr. H. B. M. .50	sc	1-50	v
	To "Left at the Lodge for Shipwreck Home"				
sm	for Ven. Dean Boorne		2-00	v 21-50	
May 8 <sup>th</sup>	To Cash for Miss White, St. Paul's S.				
sm	Sch, Toronto, for boy	18	6-25	v	
sm	" Mrs Hardinge		1-00	v	
wim	" "Katie" (Hackett) for Wawanosh		2-30	v	
BF	" for Rev. T. P. Desbarres, a lady	sc	10-00	v	
BF	" Collect for Shipwreck Home	sc	5-57	v	
sm	" boys for sundries		15	v 25-27	
				2559-63	

To balance Bank of Montreal - 1956-90  
 " Cash - 61-74 2018-64

May 15	To Cash - for Kalkrey for passage		2-25	v
sm	" H. S. for Chapel	sc	2-00	v
BF	" Mrs Davidson, Uxbridge for boy	20	2-00	v
sm	" for Geo. B. Kirkpatrick, St. Anne's			
BF	S. Sch, Toronto, Lenten Offerings - Chapel	sc	7-50	v
sm	" Arch <sup>d</sup> Duncan		5-00	v
sm	" to Misses Patterson SH 5-00 WH 5-00		10-00	v

# Cash

6<sup>2</sup>

1882		Port over -		540 - 47
May 8 <sup>th</sup>	By even			52
	By bal. Bank of Montreal		1956 - 90	
	" Cash -		<u>61 - 74</u>	2018 - 64

2559 - 65  
 183 - 68  
 2375 - 95  
 207 - 31  
 2168 - 04

2559 - 63

1882					
May 15	By paid - Apprentices -	179		4 33	✓
GMB	" Stamps .5 .20 .5	180		- 30	✓
"	J. K. Wilson on ac -	181	139	25 - 00	✓ ✓
"	Mr. Magnan on ac (alg. dis.)	182	180	22 - 00	✓
"	on Mr. Wilson's ac 2-00 .26 .25	183	157	2 - 57	✓
"	S. Short ac - (Kendusom)	184	169	6 - 67	✓ ✓
smc	Mr. Korneau for passage	185		2 - 00	✓

J-

Cash

1882	Particulars		28-75	2078-64
May 15 (cont.)	To cash - Mrs. Purkis Amn <sup>35</sup>			
<u>P</u>	wm. 65 ✓		1-00	
<u>SM</u>	" Dr. McRob, St. John's S. Sch, Bowmansville for bag -	24	12-50	✓
<u>P</u>	" Rev. O. M. Grindon - Amn.		1-05	
<u>SM</u>	" Rev. J. Ambrose S. Sch, Digby, N.S.	41	5-00	✓
<u>SM</u>	" "Boys' prayer meetg" in R. M. Baldwin (Lovers)		5-50	✓
<u>P</u>	" Mrs. Blare Youlgrave, in Miss Bennett, Amn.		0-70	
<u>AD</u>	" Rev. R. Hill, collector for Missin fund	180	7-00	✓
<u>SM</u>	" Rev. A. W. Kirkpatrick - St. George's, Kingston			
<u>SM</u>	} (meetg) 7-21 Picton 6-31 St. Alban's } Ottawa 5-07 Portsmouth 7-00	} 46	26-09	✓
<u>WM</u>				
	" in E. Short, on W. Wilson's ac.	152	7-60	✓
<u>SM</u>	" in Miss Spragg		16-00	✓
<u>SM</u>	" - Mrs. Romanus's father for passage		2-00	✓
<u>BF</u>	" Rev. C. J. Bethune, for Chapel -	30	10-00	✓
<u>P</u>	" Mrs. Parker, Amn.		1-05	
<u>WM</u>	} fees. A. McKenzie, Grace Ch. Infant } Class, support of fuel	} 31	5-00	✓
<u>SM</u>				
<u>SM</u>	" in S. Watson, Larvia, fines for Isaac, } Charlie, Smart, Senior, 12-00 + Tommy 2-50 }		14-50	✓
<u>SM</u>	" Cash in glass for 6 hymns -		-30	✓
<u>BF</u>	" Collection Shipwreck Home -	50	-89	✓
<u>SM</u>	" Boys do		-10	145-03
				2163 67

To balance Bank of Montreal - 1637-90  
 " Cash - 19-25 1657-15

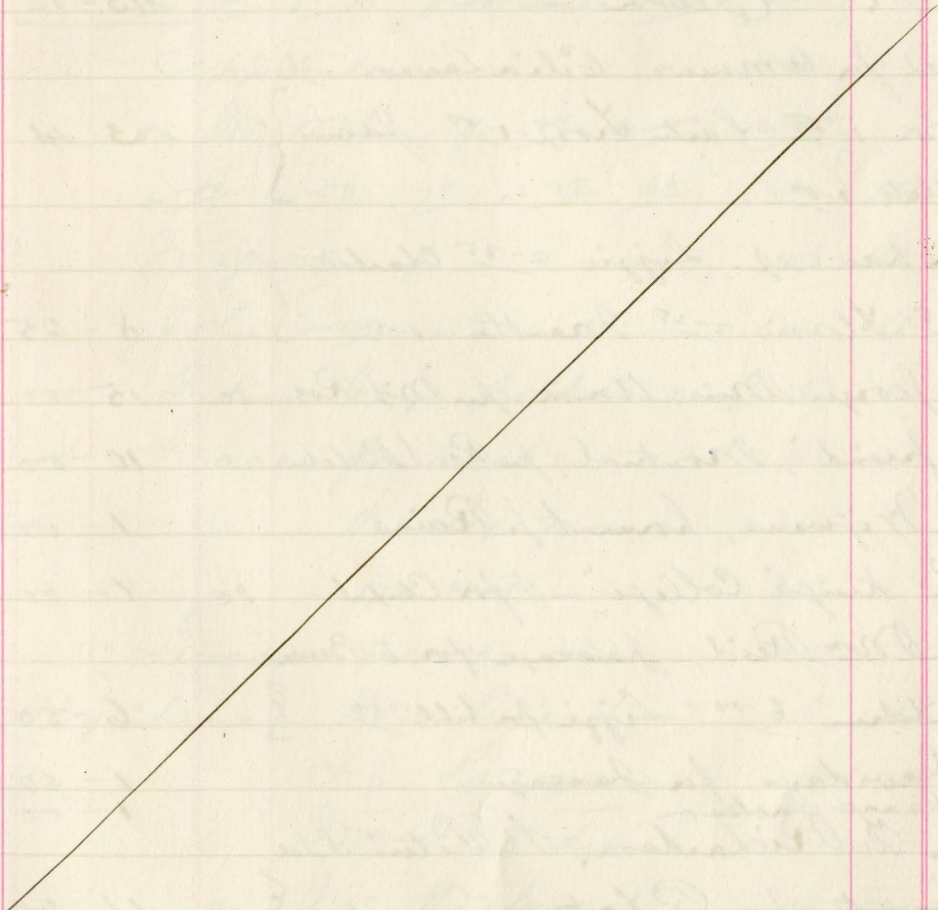
May 22?	To Cash - in Rev. P. Y. Rowe on W. W.'s ac.	152	2-50	✓
<u>WM</u>	" "A friend" for Wawauch -		1-00	✓
<u>P</u>	" Rev. J. P. Richardson for bibl. Chart -		-75	
<u>WM</u>	" Rev. A. Lamer in tray exp.		4-00	✓



# Cash

63

1882	Over			62	81	-	-
May 15 <sup>th</sup> (cont <sup>d</sup> )	- John Wijwans on ac	186	168	1-	00	✓	✓
MP	By paid - pocket money	187		1-	46		
"	J. S. Dudley on ac	188	182	2-	25		✓
"	Shallon ac for lay	189	199	40-	00	✓	✓
"	J. Lerger on ac	190	146	80-	00	✓	187.52
"	By paid cheque Redfern on Mr. Wilsons	191	157	19-	00	✓	✓
"	W. H. Plummer on Mr. Wilsons	192	157	300-	00	✓	319.00
	By balance Bk of Montreal			1637-	90		
	" Cash			19-	25		1657.15



2163.67

May 22	By paid cheques Mrs. Leavitt bal. ac	193	133	✓	✓	24-	40
	J. Fox	194	142	✓	✓	47-	22
	Mr. R. Blackford	195	149	✓	✓	30-	38
	J. S. Dudley	196	138	✓	✓	68-	60
May 22	By paid on Mr. Wilsons ac	25	2-00				
	.26 .25	197	152	2-	76	✓	✓
AD	" Stamps	198			75		✓
MP	" Apprentices	199		1-	60		✓
	Rev. P. J. Rowe bal. ac	200	172		75		✓

J<sup>r</sup>

Cash

1882		Port-over	8 25	1657-15
May 22 <sup>d</sup> cont <sup>d</sup>	To cash for Rev. J. Jacobs trav. exp.			
sm wm P	" Sarnia children 28-75 <sup>1980</sup> amn. 1-05		29-80	✓
BF	" Collectin Shingwauk Home	sc	1-27	✓
sm	" <sup>collected by</sup> Miss Holliday for Shingwauk 4-00		5-00	✓
	" Boys' class, in do - 1-00			
(sm)	" Boys' do -		50	44-82
				1701-97
	To bal. Bank of Montreal		1467-30	
	" Cash -		43-86	1511-16
May 29	To cash for Amnws. Celia Lawson .36			
P	" A. Down 1-05 Carter Loop 1-00 James		3 41	
	" Bartlett 1-00			
wm	" for trav. exp. Lizzie 2-25 Charlotte			
	" 2-25 Flossie 2-25 Martha 1-50		8-25	✓
BF	" St. George's Miss. Union for Miss Roe	sc	15-00	✓
sm	" "A friend", Montreal, for Rev. S. Belcher		10-00	✓
F	" J. Wifwans, honor of. Rev. J.		1-00	
BF	" "St. King's College" - for Chapel -	sc	1-00	✓
sm wm (wm)	" for Mrs Reid, passage for 3 Beesons			
	" children 6-00 Lizzie for bible 50		6-50	✓
sm	" Davidans for passage		1-50	✓
sm	" Isage Jackson		1-00	✓
sm	" for J. Richardson, St. Peter's S. Sch.			
	Toronto for Pilate -	18	16-25	✓
sm wm	" for Rev. J. Jacobs - 2 passages -		4-43	
sm wm	" for Shekeeb 2 passages -		4-25	✓
sm	" "A member of St. Paul's", Toronto -		10-00	✓
(sm)	" Boys' do		-15	
BF	" Collectin Shingwauk Home -	sc	-68	✓
(wm)	" for Mrs Reid, J. Sampson for bible		-50	
AD	" A.W.H. Choone, Collectin for Dis.	180	4-50	88-42

# Cash -

6<sup>r</sup>

1882	Portman	5-86	170-60
May 22 <sup>3</sup>	By paid Geo. Frankay, bel.		
SB	Law's Bank ac. — 201	4-05	
F	" Maylon for potatoes, fam. <sup>202</sup>	9-10	✓✓
WP	" pocketing to Indian boy 203	1-20	✓ 20-21
	By bal. Bank of Montreal 204	1467-30	
	" Cash —	43-86	1511-16
			1701-97

May 29	By paid, Stamps for Commission		
AP	.36 .43 1-00 post cards 1-00 .50 <sup>205</sup>	3-29	✓
WP	" Apprentices — 206	1-60	✓
	" on Mr. Wilson's <sup>207</sup> .25 2-00 12-00		
	4-00 2-80 .75 1-25 .66	157 23-71	✓
	" Dr. J. Wans <sup>208</sup>	168 12-50	✓
smt	" John Szurmian <sup>209</sup>	138 5-00	✓
WP	" Indian boy pocket money — 210	1-46	✓
smt	" Isaac for coat — 211	3-50	✓
sme	" " passage money — 212	-75	✓
WP	" " for work 213	-30	+
sme	" Simon passage money — 214	-75	52-86
	By cheque — Mrs. Reid — 215	144 230-34	✓✓✓
	" H. C. C. C. — 216	146 86-95	✓✓✓
	" Mr. Bridge — 217	145 37-00	✓✓✓
	" J. K. Wilson — 218	139 120-05	✓✓✓
	" Dr. G. Plummer (Mr. W.'s <sup>219</sup> )	157 18-00	✓✓✓
	" Rev. R. Penison — 220	<sup>110</sup> 172 60-79	✓✓✓
	" J. Szurmian — 221	<sup>141</sup> 173 10-50	✓✓✓
	" J. A. P. Lovers — 222	176 20-00	✓✓✓
	" Flint & Macdonald <sup>223</sup>	179 108-81	✓✓✓
	" Dr. G. Plummer — 224	140 200-00	892-44

J<sup>r</sup>

Cash

1882	To balance Bank of Montreal	574-86	
	" Cash -	79-42	654-28
June 5 <sup>th</sup>	To Cash for W. R. Blackford on Williams d <sup>r</sup>	50	
(SB)	" "		
(SM)	" for Indian boy .20 .30 1-28	1-78	
(WM)	" for W. H. farm d <sup>r</sup> -	1-10	
	" on W. Wilsons d <sup>r</sup> -30	183 -30	✓
P	" for A. Wright Amn 1-00 Chapel 1-00	sc 2-00	✓
BF	" "		
SM	" L. Watson trav. exp. for Sandys	3-00	✓
	" Rev. R. Renison for 2 pigs -	141 5-00	✓
P	" S. L. Forrest for Amn. (3 p <sup>rs</sup> )	1-05	✓
SM	" Rev. A. Jamieson for Aleck	3-00	✓
P	" Miss D. Murray for Amn. (2 p <sup>rs</sup> )	1-00	✓
BF	" Collection Shipwank	sc 99	19-72

Amn

# 674-00

	To balance Bank of Montreal -	387-76	
	" Cash -	34-83	422-59
June 12 <sup>th</sup>	To Cash for W. Angus for fare -	3-00	✓
SM	" "		
SM	" for Barry D. for passage	1-50	✓
	" for Jackson's passage	-25	
(SM)	" "		
BF	" L for G. R. Church 1-00 Chapel 4-00	sc 5-00	✓
	" J. H. Fless for flts. W. W. d <sup>r</sup> -	35	
P	" Rev. A. S. Sweet for Amn. -	1-75	11-85

# Cash

62-

1882

June 5 <sup>th</sup>	By paid on Mr. Wilson's a/c	2-00			
	10-50 1-00 2-15 26 2-60 .25 .75	188	19-51		✓
AD	" Apprentices	226	1-16		✓
"	" Malcom acct	227	188	10-00	✓ ✓
"	" " on J.S. Dudley's a/c	228	182	10-00	✓
F	" " for 3 sheep & 1 lamb	229	18	58	✓
KB	" W.R. Blackford 2 dy tomatoes	230		25	
WMC	" Lizzie Madway, or return passage	231	2-25		
AD	" " Stamps .5	232		05	✓
AD	" " Ind. boys, pocket money	233	2-34		
AD	" " ferry, J. Rwin, dis. of	234		25	64-31
"	" Cheque on Mr. Wilson's acct	235	183	50-00	✓
"	" " H. Cuyler bal. of	236	146	107-10	✓ ✓ ✓
"	" " H. Berger on a/c	237	189	30-00	187-10
	By bal. Bank Montreal		387-76		
	" " Cash		34-83	422-59	
					\$674-00

1882

June 12 <sup>th</sup>	By paid Apprentices	238			1-96
"	" J. Wifwans on a/c	239	168		2-00
AD	" " Indian boys (passage & work)	240		12-64	64
AD	" " " girls	241		9-25	
AD	" " pocket money	242		2-50	
"	" " on Mr. Wilson's a/c	243	183	2-86	31-22
"	" " Cheque S. Fox on a/c	244	142	15-00	Out
"	" " Mr. Reid on a/c	245	144	30-00	✓ ✓ ✓
"	" " Mr. Bridge "	246	145	10-00	55-00
	By balance Bank Montreal		332-76		
	" " Cash		15-46	348-22	

J-

Cash

1882	To balance Bk Montreal -		332-76	
	" Cash -		15-46	348-22
June 17 <sup>th</sup>	To Cash - for Jos. Ticherman for fare		1-50	✓
<u>SM</u>	" " Gabriel Neg.		1-50	✓
<u>SM</u>	" " S. Bennetts for W <sup>m</sup> tomb - 190		1-00	✓
	" for Rev. Canon Housman for dinner 180		5-00	✓
	(a thank offering for recovery from a long & tedious sickness)			
<u>SM</u>	" " S. C. Thicke for shipwork & money bible class, Ch. Ascension, Hamilton		6-00	✓
<u>SM</u>	" for passage W. Dick -		1-50	✓
	" for Amnews. W <sup>m</sup> J. W. Moody 1-05		1-05	✓
<u>P</u>	M. E. Wilkinson 20	W <sup>m</sup> lease		
	Clement 35	W <sup>m</sup> James Brown 35	3-15	
	W <sup>m</sup> James Doyle 35	W <sup>m</sup> Beaven 35		
<u>WM</u>	" Holy Trinity S. Sch., Barton - for WH 45		5-00	✓
<u>WM</u>	" St. John's, York Mills, for Ind. pil 28		3-13	✓
	" for passage Martin -		3-00	
<u>WM</u>	" Sheelut bal. on passage money -		-75	✓
<u>P</u>	" Miss Murray, Chippewa, Amn. -35		-35	✓
	" Trinity, St. John & B. for fees 8.			
<u>SM</u>	Lairweather, for boy 18-75	pil 18-75	22	
<u>WM</u>			31	37-50 ✓
<u>SM</u>	" Rev. W. Craig, St. Paul's, Clinton 41		10-00	✓
<u>BF</u>	" Am., Pembroke, for Rev. W. Cronston sc		8-00	✓ 87-38
				435-60

To balance Bank of Montreal	257-26
" Cash -	69-88
	327-14

June 27 <sup>th</sup>	To Cash - for Davidsons for Jacobi's passage -		80	✓
<u>SM</u>	" " P.O. order from W. F. D. M. d., Peterborough			
<u>SM</u>	" " for Miss Wallis -		37-00	✓
<u>SM</u>	" " date Mrs D. F. Clark \$100 Miss Dowler \$100		200-00	✓
<u>SM</u>	" " Adolphus McGregor for Tom's passage -		1-50	✓
<u>AD</u>	" " Mrs Boyd's Bible class - 180		10-45	249-75

# Cash

62

1882

	June 17 <sup>th</sup>	Apprentices <sup>20</sup>	247			20	
AD		Stamps 05.70 1-40 .75 .35	248		3	25	
sme		By paid - Martin on passover of.	249			75	
sme		" W. Dick	250			50	
		" John Taylor on W. W. of.	251	183	10	33	
		" Children	252	185		55	
		" Dawson of.	253	189	2	00	
		" Mrs. Brown acct -	254	169	10	00	
		" J. Wijwans of.	255	168	5	38	32.96
SB		" W. R. Blackford SB. of.	256		43	00	
		" " bal of.	257	149	30	50	
smb		" Thos. McKean, 3 Y.R. days on barrel of doff for their wants.	258		2	00	1.75 - 50
		By balance Bank of Montreal			257	26	
		" Cash -			69	88	327 - 14
							435.60

	June 18 <sup>th</sup>	By paid W. Wilson on of (returned)			22	17	
	June 26 <sup>th</sup>	" " Boys Pocketmoney	259		3	83	
AD		" " Stamps	260			20	
		" " Pocketmoney on Mr. W's of.	261	183		26	
AD		" " Stamps	261			45	
		" " Pocketmoney on Mr. Wilson's of.	262	183		25	4 - 99
		By balance BK Montreal			257	26	
		" Cash -			314	64	571 - 90

Dr

Cash

1882.	Balance Bk of Montreal		257-26	
	" Cash		314-64	571-90
July 2 <sup>d</sup>	To Cash for Dr. Bartlett amn.	35	- 35	
<u>P</u>	" for Rev. H. W. Kirkpatrick for hymnbooks (ledgr) -	176	5-00	
<u>wm</u>	" Smith's Falls for Rawand -	45	10-72	
<u>wm</u>	" St. John, Belleisle -	45	1-45	
<u>sm</u>	" Picton for Highwark - (18. 32)	41	1-15	
<u>wm</u>	" for Geo. A. Mackenzie, Grace St. S. Sch., Toronto, for Mary Diver	31	5-25	23-92
<u>sm</u>	" Mr. Nicholl for 1 doz Ind. Hymns -			50
	" Bill of Exch. on Rev. D. Wilson, Treas. Home Committee - for £ 139-0-0	129	670-00	670-00
				1266-32

To balance Bk of Montreal - 744-26  
 " Cash - 311-80 1056-06

July 9 <sup>d</sup>	To Cash for H. H. Lester, Ch. Redeemer			
<u>sm</u>	S. Sch., Toronto, for boy -	18	25-00	
<u>wm</u>	" for Rev. W. Armstrong, St. James' S. Sch. St. John, for Rawand -	45	3-00	
<u>wm</u>	" for H. D. Houghton, Cathedral S. Sch., Montreal, for sil.	29	10-00	
<u>P</u>	" for Rev. W. P. Clark for 12 copies amn.		4-20	
<u>sm</u>	" Lawrence Key, Port Down, for boy	21	9-00	
<u>BF</u>	" for Mr. Dyke, S. H. for Chapel -	50	2-00	
<u>P</u>	" " Mr. D. Howell, amn.		- 50	
<u>sm</u>	" for Miss Wallis, Thomas G. & Son. Miss. Society, Peterboro', for Highwark	42	25-00	
<u>BF</u>	" for S. A. Quelfh, for chapel	50	4-00	
<u>P</u>	Rev. H. B. Down amn. 70, bridgport 15		- 85	



# Cash

63

1882

By paid - Dr W. Wilson's ac	2-00			
	.55 .40 .90 1-25 .45 .60 .90 .50	183	13-41	✓
	.25 .40 .20 2-50 1-35 .50 .25 .41			
<u>sme</u> .. McJeyor for passage	264		-50	✓
<u>sme</u> .. Maxwell ..	265		1-00	✓
.. Post on dr	266	189	10-00	✓
.. order J. Dudley	267	182	2-00	✓
<u>AD</u> .. Stamps	268		-35	27-26
<u>F</u> .. John Chistolov dr - (chq)	269	188	143-00	✓ ✓
.. Dr. Reid order	270	144	40-00	183-00
By balance Br. Montreal.			744-26	
.. Cash			311-80	1056-06
				1266-32

July 9 <sup>th</sup> By paid Plummer & Co on Dr W. Wilson's ac	183	237-25	✓
<u>smf</u> .. " .. disc on cheque	272	25	
<u>WP</u> .. pocket money	273	1-80	✓
<u>AD</u> .. Stamps .20 .70	274	90	
<u>WP</u> .. S. Bank interest	275	SB 6-46	✓ ✓
.. Mr. Berger, on Dr. Wilson's ac	276	183 12-00	✓
<u>sme</u> .. Vinegar for ting SH organ	277	10-00	
<u>wme</u> .. " .. WH herman	278	5-00	
.. " .. W. W. piano	279	5-00	183 20-00 ✓
.. Dr. Bridge on dr	280	145 10-00	✓ ✓
.. on Dr. Wilson's ac 1-00 .05	281	183 1-05	289-71

*D-* Cash

1882	Brought over		83-55	1056-56
July 9 cont <sup>d</sup> .	To Chque Al. Diocese - Col +			
	Cont frant <u>133-50</u> Diocesan <u>75-00</u>	{ 154 154	208-50	
	To Chque Al. Diocese for bal. due -	180	<u>239-64</u>	<del>538</del> - 69
				<u>1587</u> 75
	To balance Bank of Montreal		1155-37	
	" Cash -		<u>105-64</u>	1261-01
July 16	To Bank of additional or Bill exch. -			3-88
	" Cash for Revd W. Craig, Collecti at Freemason's service, Clinton, for chapel	sc	31-72	
	" " for Revd J. D. Cayley, to replace Chque lost on "Manitoulin" - & support of file 41-67 Wawarook for fund 10-00	{ 29 45	57-67	
	" for Print for Pedigree Call -		15-00	
	" Cash for Ind. Dict. sold W. W. G. -	183	1-25	
	" " Andrews, Miss Wurttele -		35	
	" Mrs Wright (Hoditt) -		70	
	" " Miss Wilcocks, Hornhill S. Sch; & support of file -	31	<u>6-25</u>	104-59

*Ann*

# Cash

6<sup>c</sup>

1882

Brought over -

289-71

July 9 <sup>th</sup> cont <sup>d</sup>	By paid H. C. Blackford, M. W. of	183	24-26	✓	
"	flour Harrison, W. Wilson of	183	12-07	✓	37-03
	By bal. Bank of Montreal -		1155-37		
"	Cash -		105-64		1261-01

1587-75

July 16	By paid S. Fox on of	189	25-00	✓	
<u>F</u>	" man hoeing potatoes (penn)		4-00	✓	
	Jane Sampson, M. W. of	183	2-00	✓	
	" on W. Wilson's of 1-25 4-00 60 25	183	6-10	✓	
<u>F</u>	" J. Malzon for hay -		20-00	✓	
	" W. Brown, blacksmith of	143	27-17	✓	
	" Mrs Miller & Richards on of	146	5-25	✓	
	" Dr Reid on of	134	57-67	✓	
	" Mrs Bridge bal. of	145	16-00	✓	
<u>gmt</u>	" stamps - .35 .10		45	✓	
<u>no</u>	" pocket money -		1-50		159-14
	" Cheme, Joseph Malzon of	188	113-75	✓	
	" " Mrs Leavitt bal. of	133	20-25	✓	
	" " A. Templeton -	181	29-10	✓	
	" " on W. Wilson's of	183	18-30	✓	
<u>ad</u>	" " Revd R. Penning on Dio. of	183	75-00	✓	
<u>ad</u>	" " Jos. Squiman	141	62-50	✓	
	" " John Kay of	128	34-83	✓	
	" " Dr Reid on of	134	50-00	✓	
	" " Mrs Bunton Bro	136	47-87	✓	
<u>sm<sup>e</sup></u>	" " Jos. Kalgay, kav. exp.		15-00	✓	
	" " T. P. Minyar, on B. Wilson's	193	5-00	✓	471-60
	By bal. Bk. Mont. 687-65		Cash 53-09		740-74

J.

Cash

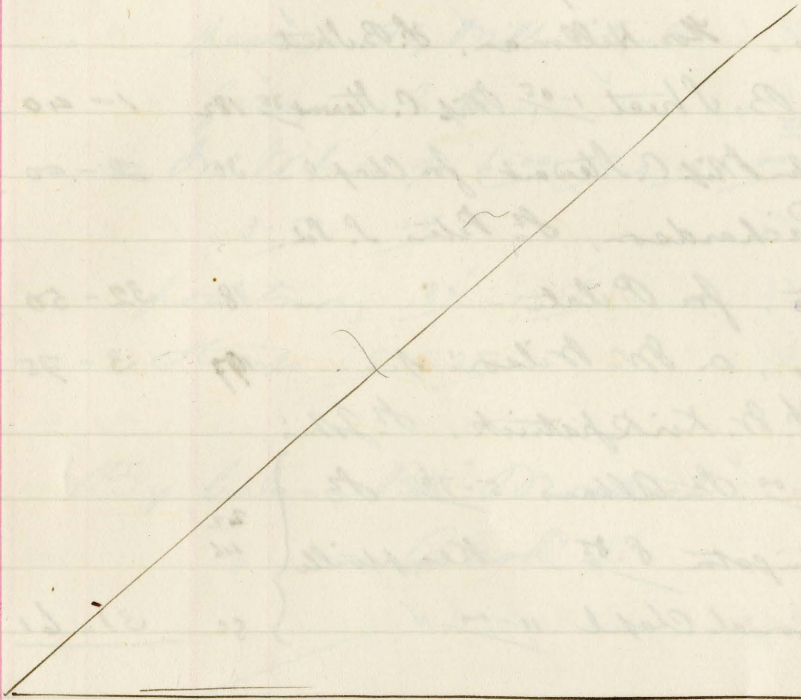
1882	To bal. Bank of Montreal		687-65	
	" Cash -		53-09	740-74
July 24 <sup>th</sup>	To Cash for S. S. Wood for box 12-50	17		
<u>sm</u> <u>wm</u>	for Wawanosh 2-50	45	15-00	
	" for Rev. W. J. McKenzie, Dundas			
<u>sm</u>	S. Sch, for box 4-00 for S. H. 4-00	35	8-00	
	" on Mr. Wilson's ac -	183	-30	
<u>BF</u>	" Bishop of Huron for Chapel (already entered)	176	10-00	
	" Mrs Butchart J -	119	5-00	
<u>BF</u>	" Miss Chilcott collected for Chapel	50	49-75	
	" for Mrs. F. Jewell, St Pauls S. Sch 10-00			
	J. S. J. 5-00 for Williams' tomb -	190	15-00	
	" C. Judge, St. Matthew S. Sch,			
<u>sm</u> <u>wm</u>	Quebec for box 25-00 S. H. 25-00	19 41 45	50-00	
<u>P</u>	" for Rev. C. L. Doyle, Master Robert			
	Land for Amn. -		-35	153-40
				894-14
	To balance Bank of Montreal		658-05	
	" Cash -		203-84	861-89
July 31 <sup>st</sup>	To Cash for J. S. Dudley on ac -	182	30-00	30-00
<u>sm</u> <u>wm</u>	" Bank, Ind. Dep. grant	153	600-00	600-00
				1491-89
	To bal. Bank of Montreal		1258-05	
	" Cash -		104-00	1362-05

# Cash

62

1882

July 24	By paid - Rocketus -	306		- 75	
	" on Mr. Wilson's a/c 1-00-75	307	183	1-55	
gmt	" Stamps -	308		35	2-65
smc	By paid clype - James Yoman trans. cal.	309		3-00	
	" Adkewe, returned -				
	" H. Boyer acct -	310	189	26-60	29-60
	By balance, BR of Montreal -			658-05	
	" Cash -			203-84	861-89



894-14

July 31 <sup>st</sup>	By paid Mrs. Murray on Mr. W's a/c -	311	183	75-00	
	" Dr. Vauplan a/c -	312	181	33-72	
	" S. Fox bal. a/c -	313	189	20-02	
F	" on farm a/c -	314		10	
	" on Mr. Wilson's a/c -	315	183	1-00	129-84
	By balance BR. Montreal			1258-05	
	" Cash -			104-00	1362-05

1491-89

J.

Cash

1882	To bal. Bank of Montreal		1258-05	
	" Cash		104-00	1362-05
Aug 7 <sup>b</sup>	To Cash for W. Scarfe for Bruce Minn	180	5-00	✓
<u>ad</u> <u>wm</u>	" " Army Sharpe for Wawanosh		1-10	✓
	" " Rev. Canon Read, St. Andrews			
<u>wm</u>	" " S. Sch. Jimsby, for W.H.	46	5-00	✓
(SM)	" " Sundries sold .10		.10	
<u>wm</u>	" " for Miss McLaren for W.H.		10-00	✓
	" " Annms - Mrs. Hillman, J.B. Sheet			
<u>P</u>	" " + R.B. Sheet 1-05 Miss C. Stewart 35	182	1-40	✓
<u>BF</u>	" " friends for Miss C. Stewart, for Chapel -	50	2-00	✓
	" " for St. Richardson, St. Peter S. Sch.			
<u>sm</u>	" " Toronto, for Pilate -	18	32-50	✓
	" " S. Sandy, on Mr. Wilson's a -	107	3-75	✓
	" " for Rev. J. W. Kirkpatrick, St. John's			
<u>sm</u>	" " Ottawa 6-00 St. Albans 5-76 <sup>a</sup> St.			
<u>wm</u>	" " James, Kingston 8-85 - Kemptville			
<u>BF</u>	" " for Memorial Chapel 11-00 ✓	50	31-61	92-46
				1454-57

	To bal. Bank of Montreal -		1258-05	
	" Cash -		148-36	1406-41
Aug 14	To cash for A. H. Campbell -	180	237-50	✓
<u>BF</u>	" " Wawanosh box, for Chapel -	50	-75	✓
<u>BF</u>	" " Miss Desprez (£3.14.0) "	50	18-01	✓
<u>BF</u>	" " Shipping box -	50	3-30	✓
<u>P</u>	" " Miss S. Bacon, Ann.	182	-35	✓
<u>BF</u>	" " " Chapel -	50	1-65	✓
<u>P</u>	" " Mrs. Hardiman, Ann.	182	-35	✓
	" " J. Revis, collectn	169	-34	✓
<u>BF</u>	" " E. E. W. J. Revis Ch 2-00 Chapel 2-00 ✓	50	4-00	266-25

# Cash

C<sup>o</sup>

1882

Aug 7 <sup>th</sup>	By paid Rev. H. Renaud on Aly. Dis. <sup>316</sup> 180	<del>26</del> - 00	
	on private <sup>317</sup> 193	14 - 00	
	" Mark's Hotel, Bruce <sup>318</sup> 180	3 - 50	
	" Hotel, Brantstowman <sup>319</sup>	. 75	
	" " L. Current <sup>320</sup>	. 50	
	" Passage to fore Bay <sup>321</sup>	1 - 25	
	" Sail boat to Sheepsquary <sup>322</sup>	2 - 00	
	" " to Algona Mills <sup>324</sup>	2 - 50	
	" Passage Aly. Mills to Sault <sup>325</sup>	1 - 50	
	" Ferry to Sault <sup>326</sup>	. 50	
	" on Dr. Wilson's <sup>327</sup> 6-00 .25 2-00 1-00		
	3-50 .25	13 - 00	
MP	" pocket money <sup>328</sup> .82 1-58	2 40	
Gmb	" Stamps <sup>329</sup> .5 .25	- 40	48 - 10
	By balance Bk. Montreal	1258 - 05	
	" Cash -	148 - 36	1404 - 41
			1454 - 57

Aug 14 <sup>th</sup>	By paid - on Dr. Wilson's <sup>330</sup> 1-50		
	2-00 2-50 - 70 1-30 .50	8 - 50	
AD	" Geo. Pim, cutt's storey lay, J. Renier <sup>330</sup> 180	6 - 00	
	" Dr. Gardinan <sup>331</sup> 137	15 - 75	
	" J. K. Wilson <sup>332</sup> 50-00 extra 5-00 139	55 - 00	
MP	" pocket money <sup>331</sup>	1 - 40	86 - 65
	" Cleve - West + Davis <sup>332</sup> 135	33 - 06	
	" John A. Bruce <sup>333</sup> 93	9 - 22	42 - 28
	By balance Bk of Montreal	1215 - 77	
	" Cash -	327 - 96	1543 - 73

Jr

Cash

1882

To bal. Bank of Montreal

1215-77

    "    Cash -

327-96 1543-73

Aug 21 To Cash Amnews. Mr Livingston .36

P

    " J. Sunoids .35 Mrs Maingy 1-05 196

1-76 ✓

sm

    " Kirkdale, for Rev. J. Y. Hardy -

5-00 ✓

    " Richmond Hill S.S. for fuel for

wm

    Mr Keefer -

31

10-00 ✓

    " Mr. Dudley on a/c -

196

1-00 ✓

    " Mr. Bell Smith for Ind dict &c -

207

2-00 ✓

    " for Mr. McKinnon for bay mare

F

    " "Tip" 75-00 old wagon 15-00

90-00 ✓

BF

    " Mr. Flood, for Chapel -

sc

1-00 ✓

    " Collection Garden River -

169

-76 ✓

    " Bishop of Aloma - trav. exp. -

180

17-80 ✓

    " " priv. acct -

493

20-50 ✓

    " On Mr. Wilson's a/c -

197

10 ✓

BF

    " Collected by Miss Bertha Siddler for chd

sc

1-00 ✓

sm

    " Wilson Kapezheyanok for Ind. Hymns -

50

151-42

1695-15

Ann

To balance Bank of Montreal -

1140-02

    "    Cash -

223-92 1363-94

Aug 28 To Cash J. H. glass bal. G. River Miss a/c.

169

1-60 ✓

sm

    " Miss Ward. Clapper House

    " S. Sch. for Shjwark 20-00 R. d. boys & Miss

41

21-31 ✓

    " Collection G. River -

169

1-01 ✓

23-92



# Cash.

62

1882

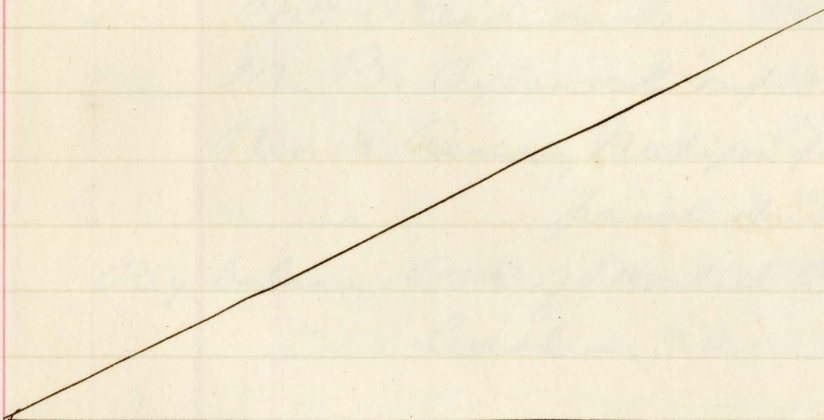
Aug 21 <sup>st</sup>	By paid W. St. Plummer on $\$$ -	140	237-50	✓
gmt	" Stamps .36 .35 .5 50	335	1-26	✓
F	" Archie Bertie for fowls 1-20	336	1-90	✓
	" W. Bridge on $\$$ -	337	10-00	✓✓
	" on W. Wilson's $\$$ .40 .75 1-00 .30 .70	338	2-15	✓
HP	" Indboys' pocketmoney	339	1-35	✓
	" Jos. Pine, J. Rivin Offsets $\$$ -	340	1-00	✓
smc	" for water can -	341	-30	255-46
	" Cheque Puran St. Emerald -	342	12-75	✓✓
	" " Mfrs Beatty & Co, Samia line	343	63-00	✓ 75-75

By bal. Bank of Montreal -  
" Cash -

1140-02

223-92 1363-94

1695-15



Aug 28	By paid Alderson cutt' hay, Hawawak	344	14-00	✓
wmc	" W. Bridge on $\$$ -	345	5-00	✓✓
	" Jane Sampson on W. W's $\$$	346	1-00	✓
	" on W. Wilson's $\$$ 1-25 1-00 2-48 .50	347.20	5-83	✓
gmt	" Stamps -	348	1-31	✓
WP	" Ind. boys pocketmoney -	349	1-07	✓
	" Joe Lesage 3 pigs for Deepison	350	4-00	✓
ad	" 2 Indians rowing from J. Rivin	351	2-00	34-21
	" deposited Bk. Montreal @ 3% int.	352	200	✓ 800-00
	By bal. Bk. Montreal		340-02	
	" Cash -		213-63	553-65

J<sup>r</sup>

# Cash

1882	To bal. Bank of Montreal -		340	02	
	" Cash -		<u>213</u>	<u>63</u>	553-65
Sept 4 <sup>F</sup>	To Cash for Mrs Rice for Amn.				
P	35 Mrs L. Crawford 35	196		-70	✓
sm	" for Mrs Rice for Shipwreck		2	30	✓
sm	" for Mrs Leonard, St Paul's				
	S. Sch, Craigvale, for Shipwreck		<u>6-00</u>	<u>9-00</u>	
"	To bill excl. on Rev. D. Wilson				
	M. Wilson's private - £100 -	197	<u>480-00</u>	<u>480-00</u>	
				<u>1042</u>	<u>65</u>
	To balance Bank of Montreal		499	07	
	" Cash -		<u>12-27</u>	<u>511</u>	28

# Cash

C<sup>o</sup>.

1882

Sept 4 <sup>th</sup>	By paid on Mr. Wilson's ac. .25					
	12-00 20-00 8-00 21-00 2-00 1-00	353	197	66	25	✓
	2-00					
F	" Edwards 2 young pigs, farm ac.	352		5	00	✓
"	" S. Fox on ac. —	355	202	5	00	✓ ✓
"	" H. Berper on ac. —	356	189	69	91	✓
"	" Mr. Bridge on ac. —	357	145	10	00	✓ ✓
"	" Malyon on ac. —	358	188	20	00	✓ ✓
W <sup>re</sup>	" Apprentices - 2 wks - A	359		30		✓
W <sup>re</sup>	" Ind. boys' pocket money -	360		90		✓
"	" Mr. Wilson took within Neepigon	361	200	33	00	210-36
	By cheque + Rev. C. J. Bethune on Mr. W's ac.	362	197	104	00	✓ ✓
"	" H. P. Pein on ac. —	363	194	30	00	✓ ✓
"	" Mr. Reid on ac. —	364	195	20	00	✓ ✓
"	" M. B. Cylsworth on ac. —	365	201	25	00	✓ ✓
"	" Rev. R. Renison, Neepigon ac.	366	109	123	95	✓ ✓
"	" " private ac. —	367	188	18	06	321-01
	By balance - Bk of Montreal -			499	07	
	" " Cash -			12	27	511-28
						1042 65

# Dr. Cash

1882		To balance Bank Montreal		499 01	
		.. .. Cash		<u>12 27</u>	511 28
Sept	11 <sup>th</sup>	To Cash collection Garden River	169	36	✓
	(SM)	.. .. Rencil sold		75	
	P	.. .. A.M. News - D. Harris -	196	35	✓
	SM	.. .. D. Harris - for Shingwauk -		65	✓
	BF	.. .. G. H., Quebec, for chapel -	8c	2 00	✓
	WM	.. .. Rev. Canon Houseman for W.H.	46	10 00	✓
	SM	.. .. D. Sch., Collingwood, for boy -	19	18 75	✓
	SM	.. .. St. Pauls D. Sch., for boy, (Cottland AB)	20	37 50	✓
	SM	.. .. Mr. McDonald for Johnny McGrath (an Evangelical Clubman)	37	75 00	✓ 145 36
					<u>656 64</u>

		To balance Bank Montreal		499 01	
		.. .. Cash		<u>152 03</u>	658 02r
		.. .. Cash		<u>139 76</u>	<del>658 77</del>
Sept	18 <sup>th</sup>	To Cash - for Miss Mc Williams, for Indian boy -	38	20 00	✓
	SM	.. .. Miss Mc Williams, A.M. News	196	40	✓
	P	.. .. Mr. Bartlett, for Shingwauk <u>4.00</u>			
	SM	.. .. for - Mawanok <u>4.00</u>	42	8 00	✓
	WM	.. .. Mr. Bartlett, A.M. News <sup>Miss Burrows 25</sup>	46	70	✓
	P	.. .. Mr. John W. Ball, for boy -	196	50 00	✓
	SM	.. .. on Mr. Wilson's acct - <u>40 20</u>	20	60	✓
		.. .. Birchbark sold -	197	75	✓
	(SM)	.. .. G. V. H., Quebec for Chapel -	5c	3 00	✓
	BF	.. .. for changing cheque -		25	✓ 83 70
					<u>734 74</u>
					<u>722 47</u>

		To Balance Bank Montreal		499 01	
		.. .. Cash		<u>234 08</u>	733 09
				<u>221 81</u>	<u>720 82</u>

# Cash -

# Cr -

1882

Sept 11 <sup>th</sup>	By paid on Mr. Wilson's acc -	25	15	105	} 197	3	00	
		100	100	50				
" "	Mr Butchart, on Mr Wilson's acc				368	1	75	
Nov	" " Pocketmoney				369		85	5 60
	By balance Bank Montreal -				370	499	01	
	" " Cash -					152	03	651 - 04
						<del>739</del>	<del>76</del>	<del>638 77</del>
								656 - 64
								<del>644 37</del>

Sept 18 <sup>th</sup>	By paid on Mr. Wilson's acc	25		371	197		25	
Nov	" " Saksyink - (apprentice)			372			40	
Nov	" " Pocketmoney			373			85	
Nov 6 <sup>th</sup>	" " Stamps	15		374			15	41 65
	By balance Bank Montreal -					499	01	
	" " Cash -					234	08	733 - 09
						<del>721</del>	<del>81</del>	<del>720 82</del>

734 - 74  
~~722 47~~

J.

Cash

1882	In Bank of Montreal -		499-01	
	" Cash		<u>234-08</u>	733-09
Sept 25 <sup>th</sup>	To returned by Mr Wilson -	200	33-00	✓
"	Cash for B <sup>d</sup> of Algoma	205	40-50	✓
"	" for Mr. C. Campbell	205	20-00	✓
"	" for B <sup>d</sup> Algoma -	205	28-00	✓
"	" for Mr. Flanagan for pr. book & for S. C. Mitchell -	197	1-00	✓
<u>F</u>	" for Mrs Leavitt for horse hire		- 50	123-00
<u>BF</u>	To cash for Miss E. Trade for chapel -	sc	1-00	✓
<u>P</u>	" Amn. Mr. H. Bents <sup>35</sup> Miss Trade <sup>35</sup>	196	- 70	
"	" on Mr. Wilson's a/c.	197	11	✓ 1-81

Amn -

857-90

	To balance Bank of Montreal -		499-01	
	" Cash -		<u>232-60</u>	731-61
Oct 2 <sup>nd</sup>	To cash from Rivin Collectis -	195	- 97	✓
<u>BF</u>	" Shipwreck coll. for chapel -	sc	- 44	✓
<u>F</u>	" for A. Sullivan for horse hire		1-00	✓
<u>GM</u>	" Stamps sold		- 50	✓
<u>SM</u>	" B <sup>d</sup> Dom. Missions, Montreal, for J. M. Thomas, bal of -	33	22-11	✓
<u>MM</u>	" for Miss J. Roe, S <sup>c</sup> Soc. Ch. Miss. Union, for girl -	30	25-00	✓

# Cash

6<sup>rs</sup>

1882

Sept 25 <sup>th</sup>	By paid (Keepigon trip etc) - ferry	375	- 70	- 70
"	3 return tickets Sault to Red Rock	376	52-50	
"	ticket for Johnny	377	8-75	
"	Bells 50 Joseph 50 Johns	378	1-50	
"	paid 2 Indians - 8 days work	379	18-00	
"	Bells for down trip 1-50 Joseph 2-	380	3-50	
"	Mr. Renison stous, ret. trip -	381	1-25	
"	ticket Bells P.A.D. to Sault 2-50 meals 2	382	4-50	90 00
"	Atkappukeda money for cables ret.	383	18-00	✓
"	Mr. Renison for dogs (Mr. W's etc)	384	10-00	✓
"	Ukbesekun	385	50	✓ ✓
"	on Mr. Wilson's f. .35 .65 1-00 .35	386	2-35	30-85
"	on Mr. Wilson's f. .25 2-00 .60 .10 .25	387	3-20	✓ ✓
Gmb	Stamps -	388	- 70	
HP	Ind. boys pocketmoney -	389	84	4-74
	By bal. Bank of Montreal		499-01	
	" Cash -		232 60	731-61
				857-90

Oct 2 <sup>nd</sup>	By return to Adolphus Prepey cash			
sme	for his sister Louis' passage -	390	1-50	✓
HP	paid apprentices -	391	- 82	✓
"	S. Fox on etc -	392	50-00	✓ ✓
"	Bells King wants for cloth' during	394		
smb	12 mo. at Keepigon -	395	10-00	✓
Gmb	Stamps .50	396	50	✓
HP	Ind. boys, pocketmoney -	397	1 30	✓
"	H. Berger etc -	398	72-20	✓

Jr

Cash

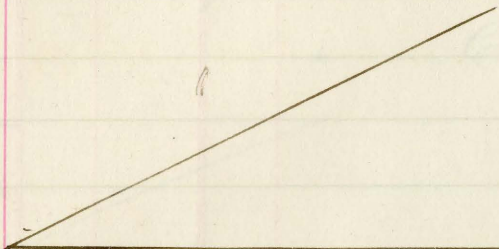
1882	Brought over -		50 02	731-61
Oct 2 <sup>d</sup> cont <sup>d</sup> .	To Cash - for fees. E. Fairweather for			
<u>SM</u> <u>WM</u>	Support bar & fuel by Trinity S. Sch, St John	22 31	37-50	✓
"	for Mrs. Lippit - Ammun 2 years			
P	& Mrs. Col. John Robinson	196	- 75	88-27
	To addit <sup>n</sup> on bill exch. for £100, Mr. Wilson's	197		5-53
	" bill of exchange on Rev. S. Wilson,	} 205	862-54	862-54
	Treas. Home Comtee for £179.14.0			
				1687-97
	To bal. Bank of Montreal, Inc. -		1359.82	
	" Cash -		183-28	1543-10
Oct 9 <sup>d</sup>	To Cash for B. Alzona, bal. Receipts trip	205	19-40	✓
F	" " for 5 pigs, farm d. -		10-00	
"	" " Plummers, private d. -	198	- 60	
F	" " for 1 calf, farm d. -		5-00	
"	for A. G. Campbell, Ag. Dis. d. -	209	667-52	
"	for Mrs. Almon, St. Paul's S. Sch,	} 48	5-00	
<u>IVM</u>	Rottas, for Wawanosh -			
"	Rev. J. W. Kirkpatrick, Christ Ch.	} 28 00	✓	
<u>BF</u>	S. School, Ottawa 25 / St. John's Portsm. 3-00			
<u>BF</u>	" Collectin, Shing & Home -	50	- 59	✓
<u>SM</u>	" Dr. Martin's, mosey, forfeited -		- 60	736-71



# Cash

6<sup>a</sup>

1882	Brought over -		136 32	
Oct 2 <sup>d</sup> cont <sup>d</sup>	By paid on Mr. Wilsons d <sup>r</sup> 17. 50 <sup>399</sup> 55	197	1 - 02	✓
gmt	" disct on chque H. Berger - 400		- 25	137 59
"	chque H. Berger, bal. d <sup>r</sup> - 401	189		✓ 7 - 28
	By bal. Bank of Montreal -		1359 - 82	
	" Cash -		183 - 28	1543 - 10



1687 - 97

Oct 9 -	By paid - on Mr. Wilsons d <sup>r</sup> 6. 25			
	2.00 1.00 .75 .25	402	198	9 - 75 ✓
no	" apprentices -	403		1 - 28 ✓
"	J. H. Glass on d <sup>r</sup> -	404	169	5 - 00 ✓ ✓
"	W. G. Plummer on Mr. W's d <sup>r</sup> 17 <sup>2-36</sup> <sup>405</sup> <sub>263-80</sub>		198	436 - 16 ✓
"	Mr. B. Aylsworth on d <sup>r</sup> -	406	207	28 00 ✓
no	Ind. boys pk money -	407		- 88 ✓
"	L. Bay Co, Red Rock (Mr. Renias d <sup>r</sup> .)	408	114	308 - 22 ✓
"	Miss Miller + Richards on d <sup>r</sup> -	409	146	75 - 00 864 - 29 ✓
	By cheque Bldg of Algona on Mr. W's d <sup>r</sup> <sup>410</sup>	198	157 - 15 ✓ ✓	
"	John Shipwank, J. R. Mission ho. d <sup>r</sup> - <sup>411</sup>	206	6 - 12 ✓ ✓	
"	Dr Reid bal. d <sup>r</sup> -	412	134	45 - 08 ✓
"	J. K. Wilson d <sup>r</sup> -	413	139	27 - 45 ✓ ✓
"	Mr. Bridge d <sup>r</sup> -	414	145	29 00 ✓ ✓
"	J. H. Glass d <sup>r</sup> -	415	169	10 01 ✓ ✓
"	Joe. Malyon d <sup>r</sup> -	416	188	60 37 ✓ ✓
"	Kennedy Lloyd & Co -	417	193	24 00 ✓ ✓
"	Mr. Staunton d <sup>r</sup> -	418	194	20 50 ✓ ✓
"	Mr. Reid	419	195	50 85 ✓ ✓
"	S. Fox -	420	202	16 - 52 ✓ ✓

Jr

Cash

1882

Brought over -

2279-81

2279-81

To balance Bank of Montreal  
" Cash -

758 63

55 70

814-33

Oct 16<sup>th</sup> To Cash for Mr. Osher, York Mills,

WM

S. School, for fil -

28

3-13 ✓

" for G. M. Wedd, All Saints S. Sch,

SM

Colliswood, for bar -

19

9-38 ✓

BF

" Collection, St. Home, for Chapel -

50

-71 ✓

" J. R. Cartwright, St. John's, Toronto,

SM

for bar 6-25, All Saints, Cannington

19

BF

for Chapel 2-00<sup>v</sup> Drissing boxes for Chapel 11-75<sup>v</sup>

sc

20-00 ✓

" J. D. Bayley, St. George's S. S., Toronto,

WM

for fil 12-50<sup>v</sup> for Chapel 31-38<sup>v</sup>

sc

43-88 ✓

BF

" J. J. Mason, Ch. of Ascension S. School,

BF

sc

50-00 ✓

P

Annex, Mr. Gilbert 36 Mr. S. Gilbert 36

196

-72

127-82

" Additional on Bill of Exch. for £179.14.0 -

4-00

944-15

To balance Bank of Montreal -

509-35

" Cash -

134-04

643-39

137 2/5

# Cash

63

1882	Brought over -			447 05	864-29
Chgt. cont <sup>d</sup>	By Cheque - H. W. Seymour	421	105	33 65	✓✓
"	" Mr. Leavitt	422	133	35 50	✓✓✓
"	" J. K. Wood on Mr. Wilson's a/c	423	198	25 30	✓✓✓
"	" W. A. Murray x/c	424	198	20 34	✓✓✓
"	" E. Hooper x/c	425	198	39-35	✓✓✓
	By balance - Bank of Montreal			758-63	
	" Cash -			55-70	814-33

2279-81

Oct 16.	By paid on Mr. Wilson's a/c	1.20	2-55		
		14-40	.25 .25	2-00	
				426	197
					20 65 ✓
G.M.T.	" Stamps	.13	.72	427	85 ✓
M.P.	" Apprentices on a/c -			428	1-00
H.P.	" Ind. boys, pocket money -			429	85
"	" John Shingwant 9 1/2 days work			430	
	" Snow J. Rwin Mission house			431	208 14-25 ✓ ca.
"	" Joe Habatzepek ditto @ 1.25-			432	208 11-88 ✓✓ ca. 8
"	" Cheque - Rev. R. Penison, bal. a/c -			433	188 78 28 ✓✓✓
"	" " fee. Hardiman, loan for one year at 8 per cent			434	193 175-00 ✓✓✓ 253-28
	By balance, Bank of Montreal				509 35
	" Cash -				134-02 643-39

944-15

Jr

Cash

1882	To balance Bank of Montreal		509-35	
	" Cash -		134-04	643 39
Oct 23 <sup>d</sup>	To Cash for J. N. Ball (returned)		100-00	
SM	" for A. H. Campbell for this week	28-75	✓	
WM	" " for Wawanosh	21-00	✓	
GM	" " Indian Homes -	4-00	✓	
BF	" " for Chapel	69-07	(sc) ✓	
SM	" " Educ. of clergy -	1-00	✓	
	" " W. Bell Smiths Jr. -	100-00	201	223-82
WM	" for W. Sullivan for use of Wawanosh		4-00	
F	" butter sold, farm of -		25	
F	" 5 pigs sold "		10 00	
SM	" J. Richardson, St. Peter's S. School, Toronto, for Pilate -	18	16-25	✓
WM	" L. H. Baldwin, Christ Church, Deer Park, for fuel -	27	12-50	✓
SM	" Rev. Canon Mulock, St. Peter's S.P. Brockville, for box -	23	12-50	✓
	" Collection Sh. Home for widow Am. side	193	4-25	✓
SM	" S. G. Wood, St. John's, Toronto			
SM	for box 12-50	17	15-00	✓
WM	for WH 2-50	46		
P	" J. Bennets for Amews -	196	35	400-92
SM	To Bank of, Ind. Department for this week	3	450-00	
WM	" " " for Wawanosh -	3	150-00	✓
	" " Cheques paid in -		337-70	937-70

1982 01

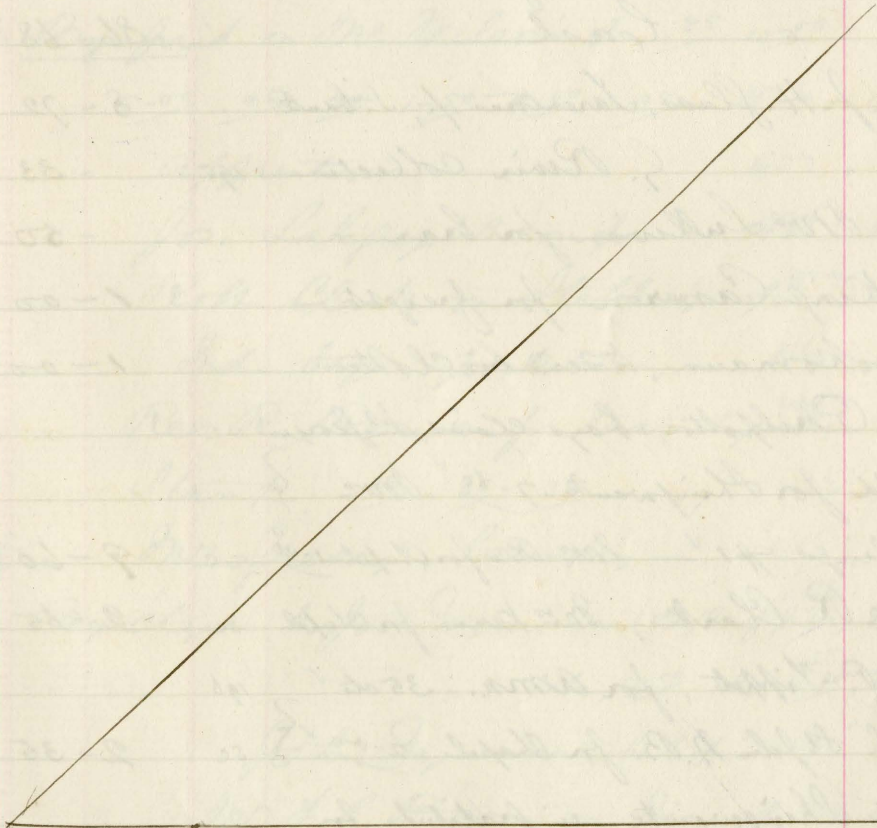
	To balance Bank of Montreal		1328 85	
	" Cash -		54-84	1383-69
Oct 30 <sup>d</sup>	To Cash for A. H. Campbell,			
SB	on W. Glass' ac.	46-47		

# Cash

6

1882

	Oct 23 <sup>d</sup>	By Cash returned to J. W. Ball	435	100-00	
MP	"	paid Apprentices	436	1-60	
"	"	Plasterers, J. R. Rivin Miss. of	437 258	3-00	
"	"	on Mr. Wilsons of 2-00 5-00	438 197	7-00	
MP	"	Red boys pocket money	439	1-22	
GMB	"	Stamp - .25 .35	440	60	
"	"	Mr Hardiman bal of	441 137	9-00	
"	"	Jes. Hardiman on board of	442 213 195	20-00	142-42
"	"	Cheques paid in to Bank	443		337-70
"	"	Cheque to Rev. R. Remison	444		
		salary - 75-00	188		
		Hair line, J. R. Miss. Ho. of	3-20 258	78-20	
BF	"	E. Stebbins, Chapel of	445 212	40-00	118-20
		By balance Bank of Montreal		1328-85	
		" Cash		54-84	1383-69



1982-01

	Oct 30	By paid on Mr. Wilsons of 2-80 .50			
		-25-52 1-27	446 197	5-32	
C	"	Joe Stabatperik on of	447	3-00	

Dr

Cash

1882	Post over		112-47	1383-69
Oct 30 <sup>th</sup>	To Cash for "A.A." for Wawanoak		5-00	✓
WM	" " B <sup>3</sup> Algoma on Mr. Wilson's a/c	197	1-00	✓
P	" " Amn. <sup>Mrs. Dennistoun</sup> Subscribers	196	-35	✓
SB	" for J. H. Glass (change)		2-00	
P	" Mrs. M. A. Little, Amn.	196	1-05	✓
BF	" Children's Hospital, Toronto, for Chapel	sc	5-00	✓
BF	" Collection St. Home	sc	-39	✓ 127-26

1510 95

	To balance Bank of Montreal		1302-65	
Nov 6 <sup>th</sup>	" Cash		86-68	1389-33
SB	To Cash for J. H. Glass, Laurentians a/c, S. bank		8-72	
"	" " G. Rivin Collection	195	-33	✓
E	" for Mrs. Sullivan for ban -		-50	✓
SM	" Mrs. King Cameron for freight -		1-00	✓
SM	" Moskomaun, to send his clothes		1-00	✓
SM	" Miss Philpotts, boys class, St. Georges fuel for Shingwauk 7-60			
SM	" Billings #1 - Mrs. B. for Chapel 1-00	sc	9-60	✓
BF	" Rev. W. R. Clark, Mrs. Kern for Chapel	sc	2-65	✓
P	" Mrs. A. P. Tippet, for Amn. 35 cts	196		✓
BF	" " St. John N. B. for Chapel 2-00	sc	2-35	✓
SM	" Jarvis Shingwauk, in gratitude for the care taken of his boy at the Home -		1-00	✓ 27-15
	To lost Cheques of July 12 75-62-50			137-50

1553-98

(Amn. subscribers check) E address book