

Cash

6^c

1882

Porter -

8-32

Oct 31 ^e	By paid J. Rose on a/c	448	202	146-47	✓
By	" J. Vivian, 1000 hicks	449	200	14-00	✓
SB	" Wametipooksequa	450		1-00	
WP	" Ind. boys - pocket money	451		58	✓
gmt	" Stamps	452		5	✓
C	" Rudell & men for plastering S.P.	453		25-00	95-42
	" W. Reid, on Plummers a/c	454	195	18-20	✓✓
	" " on W. Wilson's a/c	455	195	8-	✓ 26-20
	By balance Bank of Montreal			1302-65	
	" Cash			86-68	1389-33

1510-95

1882

Nov-6 ^e	By paid on W. Wilson's a/c	85	10-00		
	5-00 .25 .20 1-50 8-00 .25	456	199	18-85	✓
WP	" Apprentices	457		1-20	✓
	" Jos. Sahpejish on a/c	458	210	1-00	✓✓
	" Roll Clark on Stebbins a/c	459	212	8-25	✓
WP	" Ind. boys, pocket money	460		1-19	
SB	" Rev. R. Remison for Wametipooksequa	461		5-00	✓
gmt	" Stamps .60 .65 .35	462		1-60	✓
wmf	" Mrs. Freese, laundry	463		3-00	40-09
	By Clerk & Jos. Izerman (dupl. of p. 82)	464	240	62-50	✓✓✓
SB	" " Salary 7 ⁰⁰ SB. 8-30	465	240	15-30	✓✓✓
	" John Izerman, bal a/c	466	136	7-65	✓✓✓
	" W. J. C. Berry on Dis. a/c	467	209	17-00	✓✓✓
	" W. Weightman on Dis. a/c	468	209	9-75	✓✓✓
	" Barabert & Macdonnell on a/c	469	211	157-50	✓✓
	" Willis & Wmson a/c	470	134	62-99	✓✓
	" John Hallam	471	90	31-78	✓✓✓ 364-47

Dr

Cash

1882		Brt over -		1149-42
Nov-13 th	To cash - Prof. Jones, ann. subscrip			
<u>sm</u> P	Sh. Home #10 - Ann. #1 -	42 196	11-00	
"	Mrs Rison for Reepison - } children's missionary boxes	209	5-00	
<u>BF</u>	" " for Mem. Chapel	50	6-00	
	(In memory of my deceased husband 5-00)			
	Mrs W. W. (for chapel) 1-00			
"	Miss A. Patterson, the Misses			
<u>BF</u>	Patterson #10, Arch ^d Duncan #5		16-00	
	John Monson #1 (for fund)			
"	ditto Annus Miss Patterson .50			
<u>P</u>	John Monson .50	196	1-00	
<u>sm</u> <u>BF</u>	Mr Davidson, bal. payment for			
	Isaac 8-25 Mem. Chapel 7-75	20 50	16-00	
	present for Joseph Esquimaux -	210	2-00	
<u>F</u>	Rev. J. B. Cook for horse hire -		1-50	
"	Miss Mackenzie, Grace Ch. Sunday			
<u>wm</u>	School, Toronto - for Wawaash -	31	2-38	
"	Arnold Burrows for Chapel,			
<u>BF</u>	Miss R. 2.6, Rev. Canon H. 10.0,			
	Mrs B. £5, Mr R. 10.0, Mr C. £5.	50	54-13	115-01
	11.2.6			

1264 43

To bal. Bank of Montreal

1070-06

" Cash

80-48 1150-54

Nov-20 To Cash - for A. G. Campbell, J. Rivin

mission house & church of - 206 278-15

sm " S. J. Wood for Mrs Memoirs - 1-00

sm " pray for bible - 50

gm " Plumum - small change (for W. J.) 5-00

BF " Collection - Shing want for chapel - 30 - 87 285-52

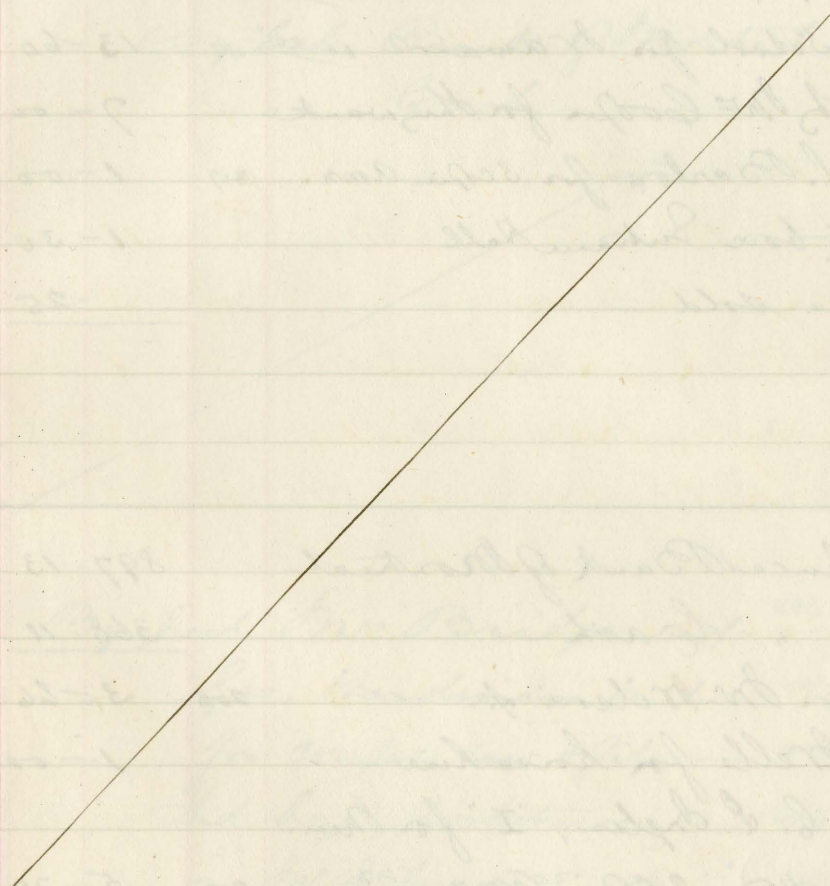
Cash

6²

1882

But over -

Nov-13	By paid Jane Sampson, M. W. d ^c -	472 199	9-00	v	
"	" on Mr. Wilson's p. <u>40.10.30</u>	473 199	80	v	
amt	" " for postcards <u>1-00</u> stamp <u>38</u>	474 38	1-38	v	
MP	" Apprentices -	475	-70	v	
MP	" Ind. boys, pocket money -	476	-84	v	
C	" Duty on lumber for Chapel	477	95-55	v	108-27
C	By cheque James Wijwans, Whitford, S.R.	478		v	5-62
	By bal. Bank of Montreal -		1070-56		
	" Cash -		80-48		1150-54



1264 43

Nov-20	By paid on M. W.'s d ^c <u>1.00, 29.25</u>	479 197	1-54	v	
MP	" Apprentices	480	-60	v	
C	" Stephen Lafubonne J. Rivin off. bal.	481 195	4-37	v	
"	" Kaubomeme for potatoes on M. W.'s d ^c	482 197	11-00	v	
MP	" Ind. boys, pocket money -	483	-82	v	18-33
"	" Peter Murray for Widow Hill, (dupl.)	484	18-30		
"	" J. Fox on d ^c ,	485 202	5-00	v	
"	" S. Stebbins on d ^c -	486 212	80-00	v	85-00

Jr

Cash

1882	To balance Bank of Montreal		985-06	
	By error May 1 st last two			
	long outstanding cheques forgotten 9-50 5-00 50		15-00	
			<u>970-06</u>	
	To balance - cash -		347-67	1317-73
Nov-27 th	To Cash for A. G. Campbell for Mrs Berry 17-00	Wrightman 9-75	209	26-75 ✓
F	" for cow for Jos. Malzon			100-00 ✓
BF	" Collection St. Home		sc	-83 ✓
BF	" in Rev. G. G. Roberts - collection 3-60		sc	
WM	Sund School for Rewards 10-00		46	13-60 ✓
BF	Collected by Mr. Cooper for this week			7-00 ✓
P	Mrs. P. L. Barton for 3 copies Ann.		27	1-00
SM	Collecting box Intramural Hall			1-30
SM	Stamps sold			-25
				<u>90-73</u>
				1408-46
	To balance Bank of Montreal		897-13	
	" Cash -		368 11	1265 24
Dec-4 th	To Cash on Mr. Wilson's a/c.		200	3-66 ✓
WT	" for Wells for horse hire			1-00
BF	" Rev. G. L. Taylor, "I" for Mem.		sc	
P	Chapel #15, 2 copies Ann.		27	5-70
BF	" Geo. I. Fairweather, for Mem Chapel			
	+ March #13 - Trinity S.S. St. John		sc	37-50 ✓
SM	" Rev. A. J. Hilder, 1 Sch. Whitt, for 100			9-37 ✓
	" Rev. J. D. Brown, Mrs. Maynard's			
SM	Subscription for support of boy			19-00 ✓
	" H. Cameron, for St. Joseph's Island -		X	3-00
	" Rev. J. C. DesBarres, collected			
BF	by Miss Saunders (Mem Chapel)		30	12-00 ✓

Cash

6^{rs}

1882

Nov 27 th	By paid - Mr Reid a/c -	487	216	52 - 13	✓
Nov	" " Apprentices - .57 2-65	488		3 - 22	
"	" Sargeant bal a/c -	489	210	3 - 75	✓✓
"	" J H Glass on a/c -	490	210	6 - 00	✓
"	" on Mr. W's a/c - 20 . 25 1-55 . 25	491	197	2 - 25	✓
Nov	" Ind. boys' pocketmors -	492		- 94	70 - 29
"	" J. Deane - Mr Reid a/c -	493	216	43 - 44	✓✓
"	" " " on Mr. W's a/c -	494	197	5 - 44	✓✓
"	" Rev. R. Renison on Aq. Dis. a/c -	495	209	24 - 05	✓✓ 72 - 93
	By bal. Bank of Montreal			897 - 13	
	" " Cash -			368 - 11	1265 - 24
					1408 - 46

Dec 4 th	By paid Mr. Bridge on a/c -	496	145	15 - 00	✓
"	" Geo. Hardiman on a/c -	497	213	11 - 30	✓
C	" for compass saw & file -	498		75	✓
Nov	" Ind. boys, pocketmors -	499		1 - 39	✓
"	" on Mr. Wilson's a/c . 25 . 25	500	218 208	- 50	✓
"	" S. Fox on a/c -	501	202	5 - 00	✓
"	" Mr. Renison on Mr. Wilson's a/c -	502	208	2 - 00	35 - 94

G

Cash

1882	Port over -		91-23	1265-24
Dec. 4 cont ^d	To Cash, Collectin Shigwank Home			
<u>BF</u>	for Mem. Chapel -	sc	-63	✓
"	for Miss Ley, St. Peter's Miss.			
<u>WM</u>	" School, Coburg, for pil	30	4-83	✓ 96-69
				<hr/>
				1361-93
	To balance Bank of Montreal		897-13	
	" Cash -		428-86	1325-99
Dec. 11	To Cash - for Rev. A. W. Kirkpatrick,			
<u>WM</u>	St. Johns, Belleville for Dr. H. -	48	3-00	✓
<u>SM</u>	Friend, Brockville for box -	21	10-00	✓
<u>BF</u>	St. James, Kingston, for Chapel	sc	25-90	✓
<u>P</u>	for 6 copies Amos -	217	2-00	✓
<u>F</u>	for J. Malon, hides sold -		5-00	✓
<u>P</u>	Dr. J. R. Smith for Amos.	217	-35	✓
<u>WM</u>	Dr. Turner's Infant Class for WH		2-00	✓
<u>BF</u>	Collect. S. Home -	sc	49	✓ 48-74
				<hr/>
				1374-73

To bal. Bank of Montreal -

897-13

" Cash -

359-36 1256-49

Dec. 18 th	To Cash - for Rev. J. B. Cooke, fam of	218	2-50	✓
"	Dr. G. Lester, Ch. Redeemer			
<u>SM</u>	S. School, Toronto, for box -	18	25-00	✓
<u>BF</u>	" Anonymous for Mem. Chapel	sc	2-00	✓
"	J. R. Cartwright, St. John's S. Sch,			
<u>SM</u>	Toronto, for box -	19	25-00	✓
"	Rev. M. M. Dufferin, St. Peter's S. Sch,			
<u>SM</u>	Dulbec, for Shigwank	42	10-00	✓

Cash

C.

1882

Balance -

35 94

By bal. Bank of Montreal
Cash -

897-13

428-86 1325-99

1361-93

Dec. 11
C

By J. Lee for iron bolts, auger &c - ⁵⁰³

6-80

v

" W. H. Plummer on a/c. - ⁵⁰⁴ 215

97-20

v v

Gmb

" disch on cheque - ⁵⁰⁵

25

v

" ⁵⁰⁶ 218
Sturtevant's for W. Glass, W. H. &c.

8-83

v

" paid on W. Wilson's ⁵⁰⁷ 218
1.75 .25

1-00

v

W

" Ind. boy, pocketing - ⁵⁰⁸

1-06

v

Gmb

" Stamps .10 - ⁵⁰⁹

-10

v

" Rev. H. Beer, doz. for H. Cannon ⁵¹⁰ x

3-00

118-24

By bal. Bank of Montreal -

897-13

" Cash -

359-36 1256-49

1374-73

Dec. 18

By paid on W. Wilson's ⁵¹¹ 218
2-00

1-00 1-00 .25 .25

4-50

v

W

" Apprentices - ⁵¹²

-40

v

" Miller & Richards on a/c. - ⁵¹³ 146

52-55

v v

" H. W. Seymour on a/c. - ⁵¹⁴ 214

367-05

v v

W

" Ind. boy, pocketing - ⁵¹⁵

-94

v

Jr Cash

1882		Port over -	64-50	1256-49
Dec 18 cont ^d		To cash for A. G. Campbell		
BF	54.52	" " " " "A widow of Halifax" for Mem. Chapel	sc	5-00 ✓
P		" " " " "Mr. Brownfield 13 subscr. answers	209	5-25 ✓
WM		" " " " "Linf Cl, Mitchell, for W.H.	45	8-25 ✓
SM		" " " " "Rev. R. J. Uniack, for S.H.		5-00 ✓
SM		" " " " "Christ Ch. S. S., Sectn for S.H.	42	5-00 ✓
SM		" " " " "Rev. R. Renison sp. on charges	209	24-05 ✓
SM		" for Miss Leonard, Mr. S. W. Murphy for 1/4		5-00 ✓
BF		" Collectin Shipwreck for Chapel	sc	-54 ✓ 122-59
				<hr/> 1379-08 <hr/>
Ann		To balance - Bank of Montreal	852-13	
		" " " " "Cash	56-51	908-64
Dec 25		To cash - for Rev. D. Mackay, P.		
SM		" John's, Bowmanville, for boy -	24	12-50 ✓
SB		" " " " "for J. J. Glass, Laurentine sp. -		9-28 ✓
SM		" " " " "G. S. Gillespie, St. James Cath. Toronto for new Missionary boat -		130-00 ✓
WM		" " " " "for Mr. Holden, Cath. S. S. Montreal for girl -	29	25-00 ✓
P		" " " " "C. Bowman Ann. 1-05 St. 27		
SM		" " " " "Maint. -95 ✓		2-00 ✓
SM		" " " " "Ind boy, fundress 50 25 25 10		1-10 ✓
BF		" " " " "Collectin Shipwreck, for Chapel -	sc	-51 ✓ 180-39
				<hr/> 1089-03 <hr/>
		To balance Bank of Montreal	852-13	
		" " " " "Cash -	197-65	1049-78

Cash -

6c

1882

Porter -

425-44

Dec 1st By paid chgo - Mr Reid trav. expenses

wm e

at request of Rev. R. S. Hornier 516

15-00 ✓

" Mr. B. Ayleworth, Stone 579

masons' d., Chapel 518 207

30-00

470-44

By bal. Bank of Montreal

852-13

" Cash -

56-51

908-64

1379-08

Dec 25 By paid loan + Jarvis. ⁵¹⁹ 216

1-00 ✓

SB

" John Wignans, bal. d. - ⁵²⁰

6-10 ✓

HP

" Apprentices - ⁵²¹

-40 ✓

" for Compass saw for S. Fox - ⁵²² 218

50 ✓

" Mr. Budge on d. ⁵²³ 145

10-00 ✓

" Jcs. Gardeman on d. - ⁵²⁴ 213

10-00 ✓

Smd

" J. S. Fless for school bill ⁵²⁵

1-00 ✓

HP

" Bad boys, pocket money - ⁵²⁶

1-25 ✓

" on Mr. Wilson's d. .25 .25 2-00

1-50 4-00 1-00

⁵²⁷ 218

9-00

39 25

By bal. Bank of Montreal

852-13

" Cash -

197-65

1049-78

1089-03

J. Cash

1882	To bal. Bank of Montreal		832-13	
	" Cash -		197-65	1049-78
Dec-31 st	To Cash - "Violet" for Lady R. Church - 209		1-00	
	" for Dr. Dr. Jarvis, St. John, N.B.			
	" Special Service St. John on			
<u>Wm</u>	day of Intercession for WH - 9-71 ✓			
<u>Sm</u>	for SH - 9-71 ✓			
<u>BF</u>	" St. Paul's, Portland, for Chapel 25-00 ✓	sc	44-42	
<u>P</u>	" for Miss McPherson for Am2 - 217		50	
<u>BF</u>	" Collectin St. Home, for Chapel ✓	sc	-70	46-62
				<u>1096-40</u>

*Ann. Subscripⁿ book?
checked + this date*

}	To balance Dec-31 st 1882.			
	Bank of Montreal, Toronto -		839 88	
	Cash in hands of Treasurer -		237- 78 ²	1077- 66 ¹⁶

Cash

63

1882

	Dec-31 st	By paid - on Dr. Wilson's a/c	25 25 25 218	- 75	v
	"	Howe a/c	529 62	- 50	v
WP	"	Apprentices	530	- 40	v
	"	Rev. R. Renison for Kametipoodya			
SB	"	on Wells' a/c	531	3-00	
WP	"	Ind. boy pocketman	72 62	1-32	v
GMB	"	Stamps - Lempleton a/c	533 534 187	50	6 49
	"	By bal. Bank of Montreal Toronto		839-28	12 - 25
	"	Cash in Leasum's hands		237-78	50
				1077	16
					66
					1096-40

Add 50¢ to 95.. \$44.50 *see pencil note fo. 95* 4 50
 Cheque to S. Fox \$15 omitted to
 be posted fo 115. N. Receipt 2444
 J. W. O. P. Looxon
 Aud.

1096.40
 19.24
 \$1077.16

D^c

Cash

1882	To balance Bank of Montreal		839-88	
	" Cash -		<u>237-78</u>	1077-66
Jan. 8 th	To Cash for A. G. Campbell (CCCS)	25 th	133-22	✓
	" " Diocesan grant	26 th	75-00	✓
	" for Rev. H. Beer for A. G. News	24 th	1-00	✓
	" H. Russell ann. Subscrip.	41-46	20-00	✓
	" for Mr. Cutter for Annus -	24 th	1-75	✓
	" Bishop of Toronto for Ann -		30-68	✓
	" Lawrence Key for Chapel -	25 th	<u>6-66</u>	268-31
	To bill of exchange on Rev. D. Wilson for £152.2.0 - Bank Montreal	20 th		✓ 930-34

P
179
Sms
wm
269
K
P
BF

Cash

62

1883.

Jan 25	By paid - on W. Wilson's ac. ²⁵ ⁵⁰	273	- 75	✓
C	" S. Fox, bonus, Carpenter ac. -	-	5-00	(om)
F	" Jos. Malyon, bonus, farm ac	-	20-00	
GMB	" J. K. Wilson	273	32 10-00	✓
wma	" Mrs Schilcott -	278	10-00	✓
"	" order Stebbins ac. -	282	5 00	✓
M ^o	" Red. boys, pocket money -	-	- 64	✓
GMB	" Stamps -	283	32 2-00	✓
"	" W. H. Plummer on W. W.'s ac. -	273	238 90	✓
"	" Russell & Hutchison on ac. - ⁹⁶	283	44 42	✓
"	" H. W. Seymour on ac. ¹¹	284	130-00	✓ + 1000
P	" horse hire - print' Office ac.	-	50	447-21
"	" Duty on lumber hardware ¹⁰	105	7-70	✓
F	" Jos. Malyon, bonus, farm ac. ²²¹	-	20-00	✓
"	" Rev. G. B. Cooke, loan for 4 mo. ²²²	283	90-00	✓
"	" Mary Boyer on W. Wilson's ac. ²²³	273	24-00	✓
"	" Mrs Malyon on W. Wilson's ac. ²²⁴	273	28-00	✓
"	" Mrs Leavitt ²²⁵	285	36-50	✓
"	" J. K. Wilson ²²⁶	286	42-00	✓
"	" Mrs Bridge ²²⁷	287	25 25	✓
"	" Jos. Malyon ^{(6) 228}	288	60-75	✓
"	" S. Fox - ^{(4) 229}	289	74 33	✓
"	" J. H. Glass ^{(10) 230}	290	13 46	✓
"	" Geo. Hardeman - ^(23/13)	291	73-17	✓
"	" Andrew Dale - ^{(5) 232}	216	59-25	554-41
	By bal. Bank of Montreal		1015 81	
	" Cash -		58 88	1074-69

2076 31

J^r Cash

1883	To balance Bank of Montreal		1015-81	
	" Cash -		58-88	1074-69
Jan 15 th	To Cash - Missionary Collection Mac-			
	-donald 3-60 McLeod's 1-95 Bruce			
	Driscoll 7-29 Muddlake 2-85	279	15-69	v
	" Am News Subscr. Mr. John Marks .35			
P	" S. Bowker .35 Mr. Berry .35		1-05	v
	" C. G. Halliwell, All Saints S. Sch.			
wm	" Toronto, for fil -	242	25-00	v
wm	" E. Q. B. for Wawanosh -		10-00	v
wm	" Mr. G. Gline, for Wawanosh		2-30	v
P	" " for A. M. News -		-70	v
	" Am News. Subscr. Miss Wilgress .35			
P	" Miss Crouch 1-00 Mr. Benson 2-00		3-35	v
GM	" Miss Crouch for Indian Homes		2-00	v
BF	" " Mem. Chapel		2-00	v
	" Rev. J. Chance, St. Stephen Ch. S. Sch.			
wm	" Tyrcomul, for Wawanosh 12-00	48		
sm	" Petrus S. Sch. for this week 12-00	42		
BF	" Mr. John Pearce for Mem. Chapel 1-00	30	25-00	v
sm	" Miss Wallis, W. T. & D. Miss. Soc.	42	17-75	v
	" S. H. Baldwin, Christ Ch. S. Sch.			
wm	" Deer Park, for fil -	243	3-13	107-97
				1182-66

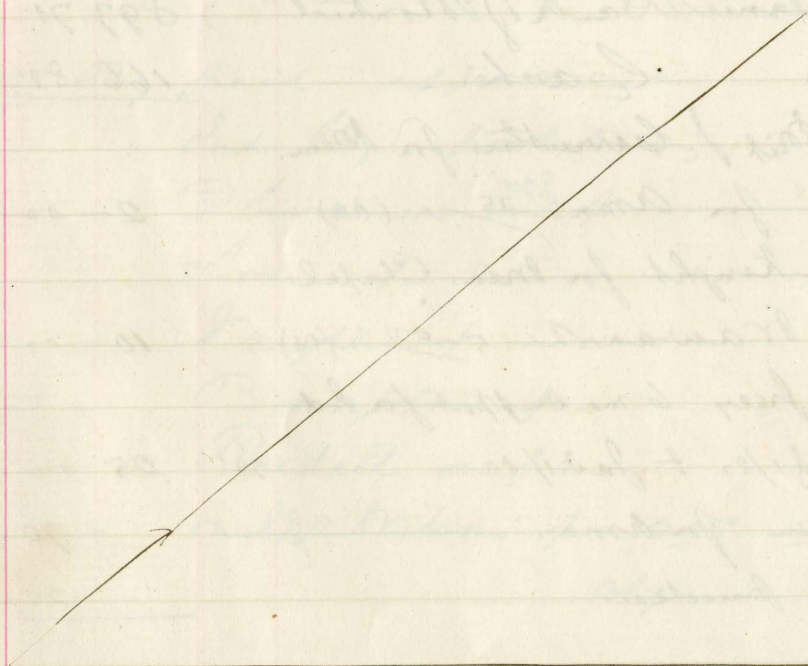
	To balance Bk of Montreal		993-81	
	" Cash -		140-90	1134-71
Jan 22 nd	To Cash - L. W. Bell Smith for Chapel	sc	15-00	v
BF	" L. C. Bell Smith for cheque -	x	45-00	v
P	" Subscr. Amn. Mr. Radford		35	v
sm	" Jas. Woods, Trinity S. S., falt-		7-21	v

Cash

6³

1883

Jan. 15 th	By paid Miss McDowell, 3 mo. part as teacher at Garden River	279	5-00	✓	
"	on Mr. Wilson's ac. .25 .25 .25				
"	1-00 .25 2-00 .50 .12 .25 .25 } expenses missing trip, hotel	273	5-12	✓	
"	Bruce Davis 2-40 1-00	279	3-40	✓	
"	Rev. R. Rensin on ac garden				
"	Rensin School (woodshed, privy &c) -	292	10-93	✓	
amb	" Stamps .35 10	523 38	- 45	✓	
WP	" Indian boy's pocketknives -		1-05	✓	25-95
"	J. E. Dudley, Olym - C 233	284	22-00	✓	22-00
	By balance Bank of Montreal		998-81		
	" Cash -		140-90		1134-71



✓ 1182-66

Jan. 20.	By paid - Apprentices -	-	- 60	✓	0
"	L. Rose bal ac - (H)	289	2-50	✓	
amb	" Stamps.	523 38	35	✓	
SB	" P. B. interest bal 31 st / 1882		4-63		0
"	J. H. Glass on ac	290	2-00	✓	
"	Jes. Hardiman on ac -	291	20-00	✓	

J-

Cash

1883

Brought over

67-56 1134 71

Jan. 22nd To Cash - unaccounted for -

15-00 82-56

1217-27

To balance Bank of Montreal

899 71

" Cash

166-81 1066-52

Jan. 29 To Cash for Miss J. Carruthers for Mem.

BE
P

Chapel 1-65⁰⁰ for Ann ^{Jan 1} 35 (A.S.)

2-00 ✓

BE
wm

" Mr. McKnight for Mem. Chapel

10-00 ✓

209

5-00 for Wawanosh 5-00 (A.S.)

sm

" for John S. Frey 6 mo. support for Ind.

226

25-00 ✓

boys from Jul 1/82 to Jan 1/83 -

R

" Dr. Vaughan for Ann.

Jan 1

- 70 ✓

(sm)

" Ind. boys purchases -

- 25 37-95

1104-47

To balance Bank of Montreal

773 21

Ann Carruthers

Cash

C^d

1883

Port over -

30-08

Jan: 22 ^d	By paid - McDonald & Co.	214	5-00	
NO	" Ind. box pkmors		1-07	✓
"	on W.W. of 25. 25	270	5-50	✓
"	A. S. Rudell on f.	293	15-00	56-65 ✓
By cheque	- W. Sullivan for hay	193	17-60	✓
"	John Griggs on f.	294	16-50	✓
"	L. C. Bell Smith (exchange)	X	45-00	✓
"	J. C. Phipps on boat f.	294	15-00	94-10 ✓
By balance	Bk of Montreal		899-71	
"	Cash		146-81	1066-52

✓ 1217-27

Jan: 29	By paid - apprentices		40	✓
NO	" Ind. box, pocketman		1-58	✓
"	Plummer on f.	215	100-00	✓
"	Louise f.	149	5-50	✓
"	Faupain f.	131	9-50	✓
BFC	" Bampton f.	18	10-00	✓
"	Rudell on f.	293	5-00	✓
"	on W. Wilson's f. - 2-00 . 50	273	2-75	134-73 ✓
"	" " Cheque	273		126-50 ✓
By balance	Bk of Montreal		773-21	
"	Cash		70-03	843-24

✓ 1104-47

Dr Cash

1883	Brought over			\$43-24
Sept 5 th	To Cash for J. Baxter for 3 Ind. Dictionaries	273	3-75	
	" Mr. Dawson, S. Zorra, for Drawings 2-50 ^v Mem Chapel 1-00 ⁹⁵ Amk. 50 ^{12th}		4-00	
	" Lewis R. Marsh for Ind. Homes		5-00	
	" Miss Marsh, Chaptin House S. Sch, London for Shipwark (applied to Chapel)	⁴² / _{sc}	20-00	
	" S. B. Hughes, St. Johns S. School, St. Thomas, Ont, for Homes for 1882 (Chapel)	⁰ / _{sc}	11-00	
	" Arnold Burrows, for bay	234	37-50	
	" H. W. Bell Smith, All Saints S. Sch, Collingwood, for bay	227	9-38	
	" S. Fox, for potatoes, farm		-65	
	" Mrs Alma (0) for amnews		-35	
	" M. Baldwin, (0) for amnews		-35	
	" Collection St. Home, for Chapel	¹⁰ / _{sc}	-83	92-81
				V 936 05

To balance Bank of Montreal
Cash

			773-21	
			126-52	899-73
Sept 12 th	To Ind Dep. frant due Dec: 30 th , & Bank	268		1000-00
	" Amn. Subscr. R. M. Harrison (2) .35 ^v			
	" H. J. Merkley 70 ⁽⁰⁾ Mrs R. G. Sack- -rider .35 (N.Y.) Mrs Williams (2) 3 yrs 1-05 ^v Mrs McLean Howard (0) 1-00 ^v			
	A. M. Ramsay (0) .35		3-80	
	" Ind. box 10 .15 15 .15 .15		-70	
	" Rev. Canon Mulock, St. Peter's Sch. Brockville, 1 gr for Amn -	232	12-50	
	" Miss Sales' girls' class, St. George's S. Sch. Guelfh, for Chapel	⁵ / _{sc}	3-00	

Cash

65

1883

	Feb 5 th	By paid - apprentices	270	1-75	
	"	on Mr. Wilson's ac ^t 4-00 4-00			
		.25 .25 .25 .25 .35	273	9-35	✓
sm ^d	"	bell for school room		-50	✓
emb	"	Stamps .35 .35	576 38	-70	✓
	"	J. Grippo on acct	294	18-00	✓
	"	Rw. R. Renison bal. of	292	-26	✓
no ^o	"	Ind. boys, pocket money		-76	✓
	"	A. Rudell on ac ^t	(14) 293	5-00	✓ 36-32
		By balance - Bk Mutual		773 21	
		" Cash		126-52	899-73

✓ 936-05

	Feb 12	By paid Apprentices	270	-30	
	"	Staunton ac ^t	(19) 194	2-00	✓
emb	"	Stamps .35 .5 .5	291	45	✓
	"	Rudell bal. of .9 ^v new ac ^t 3-50 ^v	(14) 293	3-59	✓
	"	on Mr. Wilson's ac ^t 2-00 .50 3-20 .25 1-00	273	6-95	✓
c B ^{tc}	"	Johnson for making Cheel doors	(11)	23-00	✓
	"	Mrs. Bridge on ac ^t	287	10-00	✓
no ^o	"	Ind boys, M ^o money		-43	46-72

D-

Cash

1883	Brought over	20-00	1499-73
Feb 12 cont.	To cash - K.W. Moffatt 4-00 Miss Moffatt 1-00 for Chapel	5-00	
BF	Collection, Shipwreck Home	1-66	
BF	Am. Ramsay, for Shipwreck	65	27-31
SM			
			✓ 1527-04

To balance Bank of Montreal

1225-53

Cash

107-11 1332-64
4-19

Feb 19 th	To additional on bill of exchange, Bank of Montreal To cash Annues subscribers, Miss White 1-00 ✓		
	Mrs Newburn ⁸⁰ (0) .35 Miss Murray (0) .35 ✓		
	Rev. V.H. Dr. Bartlett (0) .35 ✓ Rev. Thomas Mottewell (P.2) .35 ✓ C.D. Butler (0) ✓		
*	for '82 '83 .70 M. Chamberlain (NB) 1-00 ✓		
	Mrs Morland (Sault) .35 ✓ Mrs Welch (0)		
	2 yrs .75 ✓ Rev. J. Bearfoot (0) .35 ✓ Rev. Jos. Aletta (0) for '82 '83 .70 ✓ Mrs Javille 50 ✓ Mrs Thomson .35 ✓		7-20 ✓
BF	for Rev. J. Lemayne, St. George's S. Sch. Stobicoke, for Gen. Chapel	10-00	
SM	J. Richardson, St. Petrus S. School, Toronto, for Ind. bag	16-25	
SM	St. Petrus Ch. Guild, Sherbrooke for Ann. Rep.	35	
	for Rev. J.W. Kirkpatrick, St. John's, Ottawa for bag 15-00 ✓ Oxford Mills 8-00 ✓	231	
SM	St. James, Kingston (Scheid) 3-26 ✓	47	26-26 ✓
SM	for J.P. Wood, Holy Trinity S. Sch, Toronto for bag 12-50 for W.H. 2-50	225 47	15-00 ✓
BF	J. Wootton on old balance (Chapel)	40-00	
DA	Collection, St. Home - for chapel	1-52	

Cash -

63

1883	Brought over -			46-72
Sept 12 cont ^d	By paid H.B. Co., Red Rock, d ^o -	114	89-88	✓
"	Barnhart & Macdonell	241	35-80	✓
"	M. B. Aylsworth	202	22-00	✓ 147-68
	By bal. Bank of Montreal -		1225-53	
	" Cash -		107-11	1332-64
				✓ 1527-04

Sept 19	By paid H. P. P. in d ^o -	(21)	194	28-34	✓
"	Stebbins on d ^o -		282	15-00	✓
"	on Mr. Wilson's d ^o 1-00 1-00 5-00 .75		273	9-25	✓
	.25 1-25				
gmt	" Stamps 15 .35 .70 .35 .50 .35 .70 .70		80	3-70	✓
"	A. Rudell d ^o 8-20 extra .35		293	8-55	✓
"	S. Biffins d ^o -	(15)	292	6-25	✓
"	Johnson on d ^o - (3 d ^o work)		293	-25	✓
"	J. Friggs on d ^o -	(18)	294	17-25	✓
no	" Ind. box, pocket knives -			-67	✓
SB	" Rev. R. Penison for Nametipookepa			2-25	✓ 91-51
	By Cheque, Evangelical Churchman on				
	Mr Wilson's d ^o -	243	293		✓ 2-00
	By balance Bank of Montreal			1227 72	
	" Cash -			132 88	1360-60

J-

Cash

1888	To balance Bank of Montreal	1227-72		
	" Cash -	132 88	1360-60	
Sept 26	To Cash - for A. G. Campbell	279-57 14	✓	
"	Mr. M. Jarvis, St. John's Ch.			
¹⁷⁹ SM	Juvenile Miss. Assoc. for boy to Dec. /83	231 75 00	✓	
"	Annex subscribers - Mrs James Young (0) 1-00			
	Mrs K. Moffatt .35			
	Mrs Jas. Henderson (0) .35			
	Chadwick .70			
	J. Simonds (N.S.) .35			
P	J. A. Kaultack ^(N.S.) 1-00 (N.S.) - Rev. G. W. White (0) .35			
	Rev. R. S. Torneri (0) 3 yrs - 1-00			
	Rev. W. Kenneth 1-00			
	Mrs ^{N.S.} Baldwin (0) 1-00			
	Rev. W. R. Clark 3 copies (0) 1-05			
	Mrs G. M. Campbell (N.S.) 2 yrs 1-00			
R	" Geo. E. Fairweather - 13 copies Ann.	9-15	✓	
BF	" " Trinity S. Sch, St. John	4-55	✓	
²⁶⁹ WM	" Mrs Almon, St. Paul's, R. Steer, for WH	37 50	✓	
¹⁷⁹ SM	" Mrs P. McWilliams, for boy -	47 5-00	✓	
"	M. Coverdale for horse hire	38 15 00	✓	
F	" John Taylor, for 2 pigs -	279 7-00	✓	
BF	" Miss Desprez £2.2 for Chapel	- 6-00	✓	
BF	" Collectin Shingwauk "	sc 10-10	✓	
		sc 1-78	✓	228-22
			✓	1588-82

Entered address book Ann.

To balance Bk Montreal	1227 72	
" Cash -	100 69	1328 41

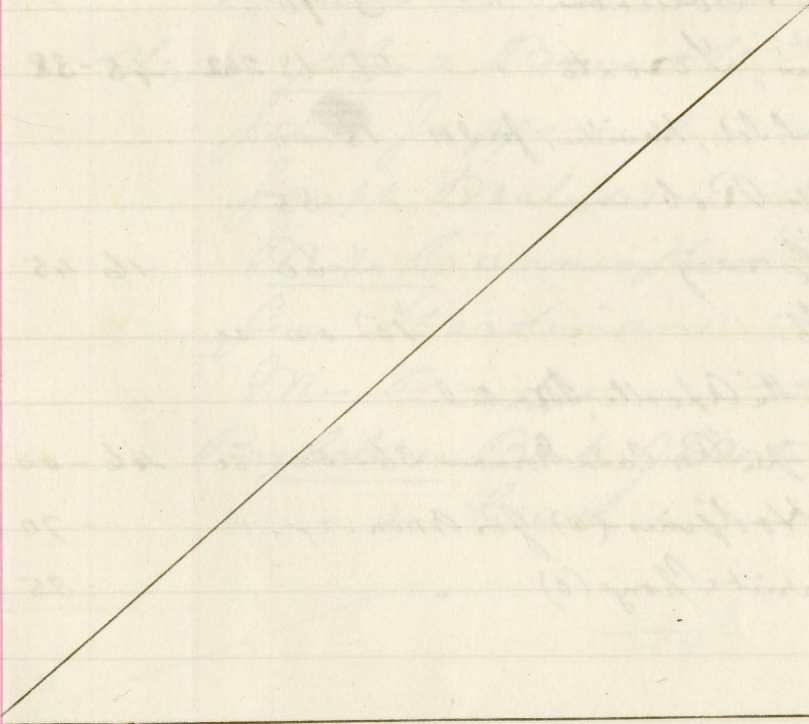
March 5 th	To Cash - for Augustin Beesaw for child	283 5 00	✓
BF	" Mrs Goodene (C.D.C.) for Chapel 2-00	sc	
R	for Ann. ^{1st yr} 1-00 (0)	- 3-00	✓
	Rev. John Kemp (0) 1-00		
	Mrs Cooper (0)		

Cash

Dr.

1883

	Feb 26 th	By paid - J. E. Dudley in Dawson	14 284	12	00	✓
WP	"	Apprentices	-	-	60	
	"	Stamps .20 .20 .35 .35	5 38	1	10	✓
Gmt	↗	on W. Wilson's ac ^t - .25 5 - 00 .25				
		.15 1 - 00	273	6	65	✓
	"	John Taylor acct -	191	3	66	✓
	"	Plummer Ind. Homes ac ^t - (P. Wilson)	273	115	00	✓
	"	" W. Wilson's ac ^t -	215	112	90	✓
Gmt	"	Disct on chgs -	500 35	-	40	✓
C	"	Duty on lumber -	1201	-	7 - 60	✓
WP	"	Ind. boys, pk money -	-	-	50	260 - 41
		By balance BR of Montreal		1227	72	
		" Cash -		100	69	1328 - 41



✓ 1588 - 82

	March 5 th	By paid - apprentices	WP	-	45	
	"	Red Peesaw (from his father)	283	1	00	
	"	on W. Wilson's ac ^t .50 18 - 75				
		2 - 00 .25 1 - 00 .50	273	23	00	✓
	"	fes. Hardiman on ac ^t -	291	15	00	✓

Dr - Cash

1883		Brought over -	11-05	1328-41
Mar 5 th	cont?	To Cash -		
BF	"	additional on P. O. order -	sc	-13 ✓
BF	"	Miss Chilcott for Chapel -	sc	5-00 ✓
BF	"	Collection Shingwauk for Chapel -	sc	1-79 ✓ 17-97
				✓ 1346-38
		To balance Bk of Montreal	1190-72	
		" Cash -	77-34	1268-06
March 12 th		To cash per A. G. Campbell (#107-83)		
204		All Saints S. Sch. Hamilton for WH.	15-00	✓
		Brooklyn + Columbus "	3-70	✓
WH		St. Stephen's, Toronto "	26-68	242 ✓ 45-38 ✓
		All Saints S. Sch., Hamilton, for SH	15-00	✓
		Per Miss Robins -	-85	✓
123	SH	Willie Craig	-60	✓ 16 45 ✓
		St. W. G.	10-00	sc ✓
BF		St. James the Apostle, Montreal		
		bible class, per Rev. Canon Roman	36-00	sc 46-00 ✓
P		" per Dr. Hodgins (0) for Amn. 2yrs. full	-70	"
		" Miss Harriet Spang (0) "	-35	✓ 108-88
				✓ 1376 94
		To balance Bk of Montreal	1072 12	
		" Cash -	74 09	1146-21
March 19 th		To cash per Mr. Chapman for binders'		
P		tools, machines &c as per invoice -	105-00	✓
		" Amn. subscription, P. M. Church	1-00	"
		Dr. J. D. Little .35 Sydney Murray .35/0		

Cash

60

1883	Brought over		39-45		
Mar 5 th cont ^d	By paid Ind. boys pocket money	100.	- 82	✓	
emb	" Stamps .70 .35	50 35	1-05	✓	41 32
Mar 11 th	" Miss Chilcott, 1 res. A Kawanda	244 357	12-00	✓	
"	" S. Stebbins on P. Koci's ac ^t	245 289	25-00	✓	37-00
	By balance - Cash -		77-34		
	" Bk of Montreal		1190-72		1268-06
				✓	1346-38
<hr/>					
Mar 12 th	By paid - Laura & Maria Beesaw	283	2-00	✓	
"	" Plummer on W. Wilson's ac ^t	274	107-83	✓	
"	" on W. Wilson's ac ^t 1-00 .25	274	1-25	✓	
emb	" Stamps .35 .70	5 39	1-05	✓	112-13
"	" Cheque - John A. Bruce & Co	246 211	6-90	✓	
"	" John Jipps on ac ^t	247 294	25-50	✓	
"	" Joseph Malyon	248 288	30-00	✓	
"	" Miss Cunningham	249 295	21-20	✓	
"	" Geo. Hardiman	250 291	20-00	✓	
"	" Mrs. Bridge	251 287	15-00	✓	118-60
	By balance Bank of Montreal		1072 12		
	" Cash -		74 09		1146-21
				✓	1376-94

Mar 19 th	By paid - on of - Missionary trip - boy's pocket money .50 .75 hotel .75 meal & for dopts .65	(Alg. Div. ac ^t) -	279	2-65	✓
"	" on W. Wilson's ac ^t .75 3.50 .25 .25		273	9-75	✓
"	" Widow Hill (W. W. ac ^t)		274	10-00	✓

Gr

Cash

1883	Brought over -		108-56	1146-21
Mar 19 (cont.)	To Cash for W. Marpole 5-00			
	W. Beesaw 5-00 (Dio. of.) -	279	10-00	v
BF	" J. D. Little for Mem. Chapel -	sc	1-00	v
BF	" Sydney Murray " " -	sc	3-00	v
	" W. Pison, Children's miss. box, for Reepipon (Dio. of.) -	279	4-00	v
WM	" Rev. Canon Housman, Cathedral, Quebec	47	10-00	v
BF	" Miss W. St. John, Yorkmills -	sc	3-13	v
	" A. Brown, for Ind. Dict. (W. W. of.)	273	1-00	v
	" A. M. News. Subscription Rev. J. O. L. Patch 1-00 (N.Y.) A. Manitowahsing (N.M.) 1-00 W. McLeod (2) .36 M. J. Keffler (1) .36		2-72	v
BF	" Collection P. Home, for Chapel .62 .85	sc	1-47	v 144-38
ann				v 1290 59

To balance Bank of Montreal - 1072 12
" Cash - 182-83 1254-95

Mar 26.	To Cash - Amnews Subscrip: Col. Robinson (NB) .36 Miss Horne (2 yrs) (1) .75 Miss Dora Bull .35 Rev. R. L. Stephenson (1) (6 copies) 2-10 Miss M. A. Brown (1) \$1.00		4-56	v
BF	" Miss Dora Bull for Chapel -	sc	1-65	v
SM	" Miss S. Wood for Shizwank -		5-00	v
BF	" A. & B. pocketman - for Chapel -	sc	1-20	v
WM	" J. D. Ketterston, St. Peter's S. School, Colony for Ind. file -	246	50-00	v
SM	" J. A. Wilson, Lund, Scot, Walkerton, for Shizw. 10.00 for Naw. 10.00	47	20-00	v
BF	" Eastern Office, Shizwank -	sc	3-47	v

Cash

63

1883	Brought over		22-40	
Mar 19 th (cont ^d)	By paid - Ind. boys M ^{em} or .59 .69	HP	1-28	
<u>gmt</u>	" Stamps .36 .35 .13 .36 .36	D 39	1-56	
	" Apprentices	HP	40	
<u>F</u>	" Robert Clark for lay	J 296	10-00	35-64
	By balance Bank of Montreal		1072 12	
	" Cash		182-83	1254-95
				1290-59

March 26	By paid - Stamps .36 .20 10		-66	
<u>gmt</u>	" Rev. R. Renison - cash	292	-60	
<u>HP</u>	" Apprentices		-35	
	" Ben for coat 3-00 Johnson for coat 3-00			
	" George pants 2-65 boots 1-60			
<u>smb</u>	" Aundap pants 1-90 boots 1-60 Adams Coat 2-85			
	" Willie pants 1-40	207	17-70	
	" on Mr. Wilson's dr .50 .25 10-00 2-00 .50	273	13-25	
<u>HP</u>	" Ind. boys - M ^{em} or		-63	
<u>wmc</u>	" Johnson, cordwood for W.H.	(22)	55 00	
<u>gmt</u>	" Dick on cheque		25	88 44
	" Deposit receipt, Bank Montreal	552 200	600-00	
	By Bal. Bank of Montreal		472 12	

D.

Cash

1883	To balance Bank of Montreal -	472	12	
	" Cash -	231	10	703 - 22
April 2 ^d	To Cash for S. J. Wilde Sr ^r (24) 1-00			
<i>P</i>	Mr. Jos. Dingle (0) .70 Amn -	1	70	
	" for J. Murray, St. John's S. Sch, Stewarttown 2-12 Church Collecti ⁿ			
<i>170</i> <i>SM</i>	1-38 J. Murray 1-50	5	00	
	" Mr. Nahweyepik for Ind dict. St. W. of - 274	1	00	7 - 70
				710 92

address book
amn -

	To balance Bank of Montreal	472	12	
	" Cash -	197	68	669 - 80
April 9 ^d	To Cash for Isaac (omitted last bill) for Montreal -	190	50	
<i>BF</i>	" Jas. Woods, King S. Sch, Salt -	52	50	00
<i>247</i> <i>WM</i>	" Mrs. Lunnis ^{class} , Grace Ch. S. Sch, Toronto -	247	5	00
<i>P</i>	" Rev. W. C. Bradshaw for Amn -			70
	" Rev. J. B. Corder on of loan -	280	50	00
<i>P</i>	" Mrs. Campbell & Mrs. J. K. Falconbridge Amn. (0) -			1 - 50
<i>249</i> <i>WM</i>	" Rev. Canon Reads, St. Andrews, Princeton -	47	10	00
<i>BF</i>	" Mrs. Killaly (C. S. J. K) - Lenth Self denied -	52	5	00
<i>P</i>	" " for Amn -			36
	" Rev. R. Renison in all tent. of 1 -	292	3	10
<i>SM</i>	" Ind. box ds -			20 - 126 - 36
	To bill exchange on Rev. D. Wilson (£126)	271		1609 - 34
	(Cash & Bank \$100)			

Cash

6-

1883

	April 2 ^d	By paid Greenwood on d. -	293	5-00	✓	
	"	" on W. Wilson's d. $\frac{20.00}{.25}$	}	274	24-25	
		$\frac{4.00}{}$				
<u>sm b</u>	"	clt for boys in J. H. glass -	303	11-25	✓	
<u>wp</u>	"	Ind. boys, pocket money -		-17	✓	
<u>Gmb</u>	"	Stamps	0 39	45	41-12	
		By balance Bank of Montreal -		472-12		
		" Cash -		197-68	669-80	
					✓	710-92

	April 9 th	By paid Rev. R. Remick on ^{SB d. -} W. H. H. d.	-	5-00	○
<u>SB</u>	"	A. J. Johnson for mak' latte (23)	293	6-00	✓
<u>wp</u>	"	Apprentices -		-13	
<u>Gmb</u>	"	Stamps $\frac{70}{.36}$	0 59	1-06	✓
	"	on W. Wilson's d. $\frac{90}{.75} \frac{55}{.20} \frac{1.00}{.25} \frac{.25}{.75} \frac{.20}{.25}$	}	274	8-65
		$\frac{.25}{.75} \frac{.20}{.25}$			
	"	J. H. glass on d. -	25 290	10-00	✓
	"	J. K. Wilson -	288	10-00	✓
	"	Mrs Malyon d. -	24 285	27-00	✓
	"	Andrew Dale d. -	30 216	111 00	✓
<u>wp</u>	"	Ind. boys money -		52	✓
<u>sm b</u>	"	J. H. glass, clt for boys	303	7-00	186-36
		By cheque - J. K. Wilson -	253 288	36-50	✓
		" Mrs Bridge -	254 287	28-00	✓
		" Jos. Malyon -	24 205 288	69-53	✓
	"	J. H. glass -	25 256 290	30-50	✓
	"	Jes. Hardeman (28)	257 291	128-96	✓
	"	John Frizzo -	31 258 294	33-00	327-51
		By bal Bk Montreal -	853-95		891-63

Dr

Cash

1883	To balance Bank of Montreal		853-95	
	" Cash		<u>37-68</u>	891-63
April 16 th	To cash for Rev. C. L. Ingle's - Savings			
BF	of a few children, All Saints S.S., Drummondville	sc	4-00	v
E	" horse hire for J. Dalgren		-50	v
WM	" sale of cloth for Miss Cunningham	140	2-12	v
	" on Mr. Wilson's d.	274	-30	v
	" Rev. S. W. Kirkpatrick -			
BF	Pembroke	17-00	sc	v
BF	St. John's, Belleville, for fuel	2-50	sc	v
WM	Cornwall	6-33	47	v
BF	Perth	10-00	sc	v
SM	Trinity S. Sch, Brockville	25-00	230	60-83 v
	" Rev. J. D. Bayley, St. George's S. Sch, Toronto, 1/2 year for books	244	25-00	v
WM				
BF	" Collection, St. George's, for Chapel	sc	1-12	v
	" Cash in exch. for cheque W. W. d.	274	2-00	95-87
				<u>987-50</u>

Ann

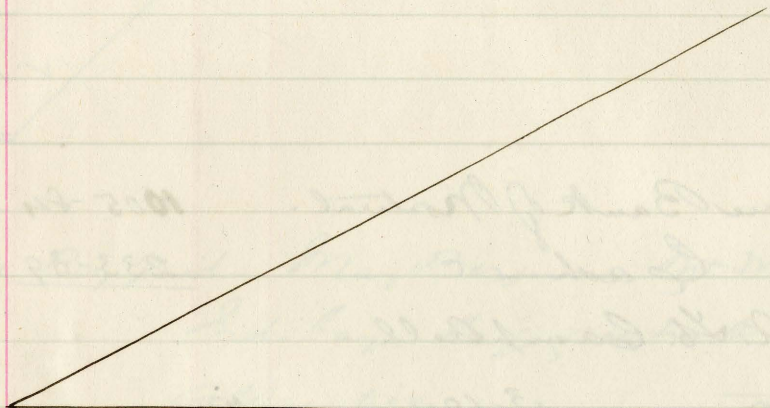
	To balance Bank of Montreal		716-47	
	" Cash		<u>81-78</u>	798-25
April 23 rd	To cash for Mrs. Alden, H. O. for Chapel	sc	1-00	v
BF	" Amnews - Mrs. Nelson (O) 1-00 Mrs. Wilkinson (N.B.) .35 Mrs. Hamilton (S) 1-00			
E	Rev. S. Belcher (P.2.) 1-00		3-35	v
SM	" Rev. A. J. Hilder, All Saints S.S., Whitty	230	9-37	v
BF	" Mrs. Piers Leigh, for Chapel (£30)	sc	144-60	v
SM	" S. J. Wood, Holy Trinity S. Sch, Toronto			
WM	for boy 12-50 for H. H. 2-50	225	15-00	v
BF	" Miss J. Roe, St. George's Ch. Miss. Union, Lennoxville, for fuel	246	25-00	v

Cash

6³

1883

April 16 th	By paid Joe. Kletthun Jr	32	295	36-40	✓
<u>MP</u>	" Ind. box pt money			72	✓
"	on W. Wilson's Jr. 25		274	25	✓
"	Greenwood Jr		293	9-40	✓
<u>Sma</u>	Mr Malcom wages to April 16 th	26	285	5-00	✓ 51-77
"	Chas Miss Cumminham	259	295	28-33	✓
"	" L. Fox	(29) 262	289	84-15	✓
"	" on W. Wilson's Jr. cancelled		274	20-00	(see June 4) ✓
"	" " " 3-00 2-00 ^x		274	5-00	✓ 137-48
	By bal. Bank of Montreal			746-47	
	" Cash			81-78	798-25



✓ 987 50

April 23.	By paid, Apprentices		<u>MP</u>	1-00	✓
<u>SMB</u>	" Stamps .35 .20 .15		4	70	✓
"	on W. Wilson's Jr. 50 2-00 60-83				
	75-00 .25 12-50		274	151-08	✓
<u>Sma</u>	" Wells, trav. expenses to Bruce	263	323	1-50	✓
<u>MP</u>	" Ind. box, pt money			1-00	155-28
"	loan to Rev. R. Renison (Chas)	263	292	50-00	✓
"	James Neil, Coll. Lake Sup. line	264	212	5-25	✓
"	on W. Wilson's acct	265	274	24-35	✓ 79-60

Jr.

Cash

1883	Brought over -		198-32	798-25
April 23 (cont ^d)	To Cash on Mr. Wilson's a/c 1-36 . 30	275	1-66	✓
SM	" for A. G. Campbell, ^{c.c.c.s. part} take	268	132-93	✓
SM	" " Dio. part, Shipwreck	268	75-00	✓
"	Mr. Sullivan, for Messrs -	299	40-00	✓
"	W. S. Elias, for Ind. dict, M. W. a/c	775	-90	✓
F	" for pig, Farm a/c -	-	2-50	✓
BA	" Geo. Hardiman (G. and R.) for chapel	sc	2-00	✓
BF	" Rev. H. S. Ball, " "	-	2-00	✓
"	Rev. W. S. Belcher, Christchurch	-	-	
BF	6-00 price Ch. Mordant 9-38 ✓ Ormston	-	-	
"	2-77 ✓ Sutton S. Sch. 2-00 ✓ for chapel	sc	20-15	✓
BF	" Collectin Shipwreck Home -	sc	-90	476-36
				✓ 1274-61

To Balance Bank of Montreal -

1005-84

" Cash -

233-89 1239-73

April 30th To Cash for A. G. Campbell -

PH	Beaverton	3-10 ✓	47	
	Uxbridge for buy	22-00 ✓	229	
SM	St. Paul's, London "	37-50 ✓	225	
	St. John's, Berlin -	£. 28 ✓	47	
	St. Thomas, Bracelids	3-77 ✓	74-85	
WM	Tranvanosh -			
	Unity S. M., Mitchell	19-00 ✓	47	
	Chapel - " In Memoriam" -	5-00	sc	
BF	Rev. V. Clementi -	5-00 ✓	10-00	sc 1103 85
"	for A. G. Campbell, account due -	279	33-47	✓
P	for Miss Westmacott for A. M. News -	Jan 11	-36	✓
F	for Malyn on Farm acct -		2-50	○
BF	Collectin Shipw. Home -	sc	65	✓
BF	additd on Mrs Piers kepts £30 elyue -	sc	1-40	✓
SM	Ind. boys, do -		20	142-23

Cash -

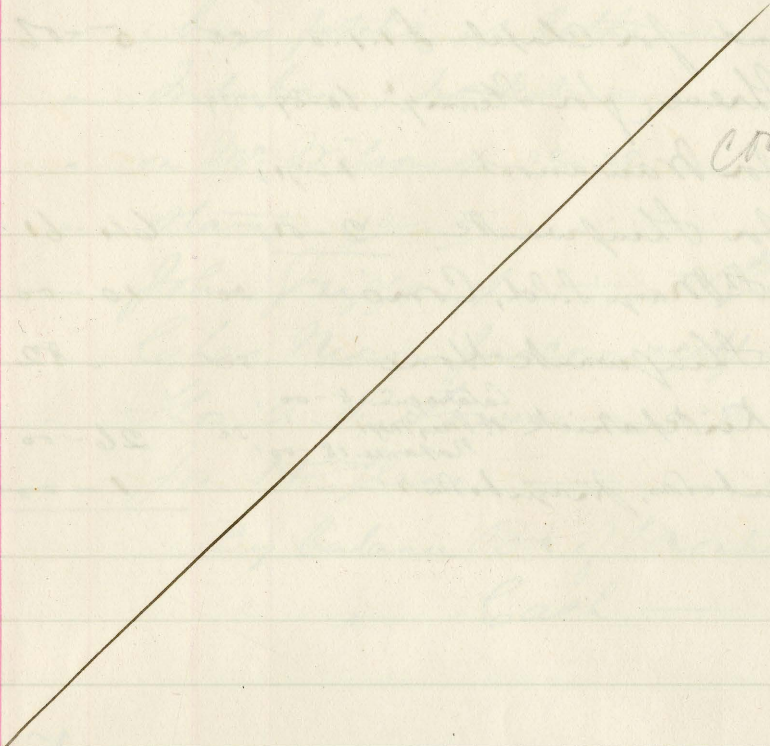
6³

1883

Brought over -

234 - 88

	By balance Bk Montreal -	even 805	1005 84	1039 - 73
	" Cash -		233 - 89	1239 - 73



Corrected punch - 1.178

✓ 1274 - 61

April 30	By paid - May Berger on W. W. dr -	275	5 - 00	
"	Ind. boys laying new track -	296	2 - 96	+ 1
<u>HP</u>	" Apprentices	-	- 26	
<u>sme</u>	" Wells, tras. expenses -	-	- 25	(F)
"	Bank Com. Collwood, on W. W. dr -	275	26 - 02	
<u>ent</u>	" Stamps .36	36	- 36	
<u>HP</u>	" Ind boys, pocket money -	-	1 - 03	
"	on W. W. dr .10 .25 1-50 .50	275	2 - 35	38 - 48
"	Rev. H. Beer, on W. Sullivan's dr -	266	299	20 - 00
<u>F</u>	" Nail Vint. for cow & calf -	267 42	50 - 00	
<u>sme</u>	" W. H. Hill on acct 50 cords wood	268 41	299	65 - 00
"	John Taylor on W. Wilson's dr -	249 34	275	20 - 04
"	" on Bk Algomas' dr -	270	193	21 - 00
	By balance Bk Montreal -		1107 - 45	176 - 04
	" Cash -		66 - 19	1167 - 64

G.

Cash

1883	To balance Bank of Montreal		1107 45	
	" Cash -		66 - 19	1167 - 64
May 7 th	To cash A.G.M. news Miss Macdonell			
R	(0) .35 Dr. Messer (0) .35	paid	- 70	✓
BF	" Dr. Holland for Chapel - £ 1.1.0	sc	5 - 06	✓
	" for Rev. R. Shreve, for Steamy ^t 60-89	✓ 279		
271 Wm	" " (Mittelhaus) for Wawanosh		1 - 71	✓
105 Sm	" " for Shipwank		2 - 01	✓
BF	" Dr. Gibb, St. Mary's S. Sch, Como	sc	10 - 00	✓
BF	" Collection Shipwank Home	sc	- 82	✓
BF	" for Rev. G. W. Kirkpatrick	Cataragui 8-00 St. Mary Magd. Balance 18-00 sc	26 - 00	✓
(Sm)	" Sale of hymn books, prayer books &c.		1 - 00	✓ 108 - 19

Amn
 (Suted) address book
 Amn

✓ 1275 - 83

	To balance Bank of Montreal		994 - 45	
	" Cash -		159 - 10	1153 - 55

Cash

6²

1883

May 7 th	By paid Jane S. on Mr. Wilson's ac.	275	5 00	✓
HP	" Apprentices .25 .25		- 50	
sm	" John Esquimaux for teaching	280	8 00	✓
C	" boys fetching up laths	312	- 21	✓
HP	" Ind. boys, pocket money		- 42	✓
	" on Mr. Wilson's ac. .25 .25	275	- 50	✓
cm ⁴	" Stamps .10 .35	38	45	15 - 28
	John Friggs ac. — cheque	271 303	36 00	✓
F	" Chas. Nixon for cow & calf	272 ³⁶ 121	45 00	✓
	" Thos. A. P. Towers —	33 273 351	20 00	✓
	" Jos. H. Glass —	274 290	6 00	107 00
	By balance Bk of Montreal		994 45	
	" Cash —		159 10	1153 55
			✓	1275 83

May 14	By paid - L. M. Seymour on ac.	93 284	90 61	✓
	" on Mr. Wilson's ac. .15 .25 .16	275	- 56	✓
	" S. Fox for sundries (bill)	37 367	5 80	✓ ?
sm	" Mrs. Clarke, 5 days work	303	5 00	✓
HP	" Ind. boys - pocket money		1 29	✓
sm	" Mr. Case for sundries (bill)		7 44	✓
C	" Half bred, 2 dgs Carpenter		2 50	✓
	" S. Fox on ac.	289	7 50	120 70
	" Cheque to Miss Buntin & Co.	275 136	21 60	✓
	" John Friggs on ac.	276 303	50 00	✓
	" Mail Puff Co., Mr. W. ac.	275	6 00	✓
	" Mrs. Bridge on ac.	278 287	15 00	✓
	" Geo. Hardeman on ac.	279 291	30 00	122 60
	By balance Bk. Montreal		871 85	

J.

Cash

1883	To balance Bank of Montreal		871-85	
	" Cash -		38-20	910-25
May 21 st	To Cash - for S. B. Kirkpatrick, St. Amis			
WM	S. School, Toronto, for pit -	243	25-00	✓
BF	" Rev. W. B. Rally, for Chapel 1-00	sc		
P	for Amnews . 35	YM	1-35	✓
BF	" Mrs. McWilliams (P.C.M.W.) for Chapel	sc	2-50	✓
WM	" Mrs. Foster, collected St. Marks' S. School, Carlton, for Wawand	47	20-67	✓
BF	" Rev. A. S. Sweet for Chapel 1-00	sc		
P	Amnews . 35 Mrs. Lipper . 35 Mrs. John Lipper 35	WM	2-05	✓
P	" Mrs. Davidson for extra copies Amnews -	"	2-00	✓
SM	" Boys 2 nd . 50 . 15		-65	54-22
				✓ 964-47

	To balance Bank of Montreal		766-50	
	" Cash -		59-37	825-87
May 28 th	To Cash - collected in Algona Mills for			
	erection of a School-house -	x	118 50	✓
SM	" Bibles &c sold at the railway Camps -		2-95	✓
P	" Amnews J. S. Henderson (Alg. Mills) . 35	YM	-70	✓
SM	John Hart (Pitt) . 35			
WM	" Ind Department cheque, due April 1	268	450-00	✓
WM	" St. Peter's Mission Sch, Coburg (Waddell)	47	2-12	✓
SM	" St. Paul's S. Sch, Clinton (Craig)	42	10-00	584-27
				✓ 1410-1

Cash

6.

1883

May 21 st	By paid C. J. Bampton Jr. - 135 ¹ 299	10-00	✓
gmt	" Stamps .35	39	35 ✓
"	" on W. Wilson Jr. 1-18 1-50 1-52		0
	10-00	275	14-90 ✓
c	" Halfreed - carpenter &c -	-	1-50 ✓
"	" Wells on &c -	305	3-00 ✓
smt	" 13 straw hats of pedlar -	-	3-00 ✓
W.	" Red box pocket money -	-	1-20 ✓ 33-25
"	" Cheque - Duty on prays books -	305	24-35 ✓
"	" John Piggs on &c - 280	303	50-00 ✓
"	" F. J. Talkner on &c - 281	306	10-00 ✓
"	" Jam Sampson on W. W. Jr. 282	275	16-00 ✓
BF	" Baker Pratt & Co for slate paper 283 39		5-00 ✓ 105-3
	By balance Bk of Montreal	766-50	
	" Cash -	62-37	825-8
		✓	964-4

May 28	By paid J. L. Townley, treasurer,		
	Alg Mills School fund - cash - 118-50		✓
	Cheque - on Mrs Sullivan's &c - 10-00	299	
	" on W. Wilson's &c - 10-00	x	138-50 ✓ no af
smt	" bibles &c sold at Railways, Camps		
"	" expenses W. W. & Dapinian & Alg Mills	275	5-00 ✓
"	" " " return -	275	5-70 ✓
smt	" Johnny McPah & Little Current 1-40 .50	-	1-90
"	" on W. Wilson's &c. 1-00 .75 8-00 3-00		
	.10 .15 .05	275	12-30 ✓
"	" expenses at Alg Mills 1-25 .50 .25	275	2-00 ✓
gmt	" Stamps .35	74	35 ✓
W.	" Red box, pocket money -	-	1-10 ✓ 160-8
	By balance Bk of Montreal -	1196-50	
	" Cash -	46-79	1243-2

Dr

Cash

1883	To Balance Bank of Montreal	1196-50	
	By expn April 23 ^d	200-00	
	Cast - 1.173.	996-50	
	To Cheque cancelled, credit M. W. J.	20-00	
	(April 16)	1016-50	
	" Cash -	46-79	1063-29
June 4 ^e	To Cash, St. James ^{Advis'} for Home & Foreign		
BF	Aid Society for Highway Home	sc	8-00 v
185 SM	" for S. Richardson, St. Peter's S. Sch. Toronto, for boy -	226	16-25 v
BF	" Rev. A. Townley, for Chapel 2-00 v	sc	
	for the Diocese 3-00	279	5-00 v
185 SM	" for Miss Patterson, Arch. Duncan 5-00 v		
	Miss Patterson 5-00 v for Highway	42	
WM 271	Miss Patterson for Kawanda 5-00	47	15-00 v
R	" Al. M. New, Mrs. H. Bradfield (25m) -65		
	Rev. A. Jarvis .35 (0) -	Jan	1-00 v
	" J. A. Fraser Jr, for Ind. Dict. -	179	1-25 v
185 SM	" J. S. Frey, St. Pauls, Toronto -		
	his support for boy -	226	25-00 v
	" Rev. W. Crompton P. O. order for exchange ⁽²²⁾	X	9-00 v
BF	" Rev. D. S. Wilson, for Chapel \$5 -	-	24-20 v
185 SM	" Rev. S. W. Kirkpatrick, St. Peter's Brockville for boy -	25-00	232 v
BF	" Kemptonville for Chapel -	1-66	sc 26-66 v
	" J. Frost - dues on Ind. Praetorodas	305	90 v
	" Rev. J. Jacobs " "		2-40 v
185 SM	" Rev. D. Orchard, St. John's S. School, Bonnaville, 1/2 support boy -	233	12-50 v
	" Rev. J. Jacobs for Ind. Dict. M. W. J. -	276	1-00 v
	" Lead on M. W. J. -	276	-30
			148-46
			1210-75

Cash

62

1883

June 4 th	By paid John Taylor on Mr. Wilson's ac	276	24-67	✓	
"	" Wells Shing, wk bal. of	44 305	6-25	✓	
"	" S. Stebbins on ac	282	20-00	✓	20.60
11 th	" Ind. boys, pocket money	-	1-03	✓	
6 th 1883	" Stamps .25, .15	34	-40	✓	
"	" F. Frost on Mr. Wilson's ac	276	5-00	✓	
"	" Jos. Malyn on ac (£5)	288	24-20	✓	
"	" Mrs. Partridge on ac	287	10-00	✓	
"	" on Mr. Wilson's ac	276	-50	✓	92-05
"	Rev. R. Renison on ac trav. exp	285 20-00			
	Canoe	10-00			
	Salary	25-00	292	55-00	✓
"	Rev. W. Crompton cheque exch. for P.O.D.	294	9-00	✓	
6 th 1883	" Diet on bill exch. .34 Stamps .6	-	40	✓	64-40
"	" Barnhart & Macdonell on Mr. W's ac	276 285	100-00	✓	
"	" Mrs. Loy Bros	276	95-00	✓	
5 th 1883	" Wells Shing want, Sav's Bank	284	15-57	✓	210-57
	By balance Bank of Montreal		741-59		
"	" Cash		103-20		844-79

✓ 1211-75

Jr
Cash

1883	To Balance Bank of Montreal		741-59	
	" Cash		103-20	824-79
June 11 th	To Cash Rev. A. Jamieson for prayer books	305	2-00	
<i>SM</i>	" Rev. J. Jacobs, trav. exp. Ind. children		15-50	
	" Annues subscript. Miss Ingersoll .70			
	Mr. C. Ingersoll .70 (0) A. Down 2-00 (0)			
<i>X</i>	Miss Cheeseman .35 Miss Emily Covey			
	.70 Mrs P. B. Sedon 35 (0) Mrs C. d. Moody .36 (P.S.)		5-16	
<i>SM</i>	" for J. A. Wilson, St Thomas S. Sch.			
<i>WM</i>	Walkerton for SH 3-00 for WH 3-00	42 48	6-00	
<i>BE</i>	" for A. Down, All Saints S. Sch, Huntsville, for Chapel	5c	1-00	
<i>BE</i>	" for Rev. W. Crompton	5c	-74	
	" for sale Indian prayer book	276	-50	30-90
				875-69

	To balance Bank of Montreal		741-59	
	" Cash		117-86	859-45
June 18 th	To Cash for Rev. J. H. Wright for chapel	5c	5-00	
<i>BE</i>	" for W. Stratton for pig		2-50	
	" Annues, Mrs Jos. Clement (0) .35			
<i>P</i>	Miss Wurttele (P.S.) .35 Miss C. Stewart (0) 0-50 Mrs J. D. Edgar 1-00		2-20	
<i>SM</i>	" Rev. John Jacobs for passage Ind. child		6-75	
<i>WM</i>	" A. Belsaw " "		5-00	
<i>SM</i>	" Miss Pight, on W. W. etc	276	1-00	
<i>BE</i>	" Miss C. Stewart, for chapel	5c	1-00	
<i>BE</i>	" Shizuk Home, collection	5c	-93	24-38
				883-83

Cash

63

1883

June 11 th	By paid J. Friggs on ac	303	10 - 00	✓
"	" on W. W. ac <u>1.00</u> <u>1.50</u> <u>1.20</u>	276	3 - 70	✓
c	" Benjamin, Carpenter ac	-	- 60	✓
gmt	" Stamps <u>.40</u> <u>.40</u> <u>.36</u>	34	1 - 16	✓
100	" Ind box pkms <u>.78</u>	-	- 78	16 24
	By balance Bank of Montreal		741 - 59	
	" Cash		117 - 86	859 - 45
				✓ 875 - 69

June 18 th	By paid - S. Fox on ac	289	5 - 00	✓
"	" W. H. Plummer & Co on ac	215	26 - 41	✓
gmt	" diet on cheque (26 ⁰⁰)	28	- 25	✓
"	" Falkner on ac	306	10 - 00	✓
"	" B. Case on ac	304	5 - 00	✓
"	" Paul on alg. Div. ac	279	10 - 00	✓
"	" M. Berger on W. W. ac	276	10 - 00	✓
"	" Def. Exp. boxes, W. W. ac	276	27 - 15	✓
gmt	" Stamps <u>.35</u> <u>.35</u> <u>.50</u> <u>.25</u>	14	1 - 45	✓
"	" A. R. W. on W. W. ac	276	5 - 00	✓
HP	" Ind box pkms - <u>1.38</u> <u>.20</u>	-	1 - 58	✓
sm d	" William, clearing cloths	-	2 - 00	✓
sm a	" Jane McClintock, 1 mo. wages	307	6 - 00	✓
"	" Miss McDowell, alg. Div. ac	279	5 - 00	✓
"	" on W. W. ac <u>1.00</u> <u>.25</u>	276	1 - 25	1116 - 09
BFa	" cheque - H. R. Jones & Co <u>47.288</u>	-	80 - 00	✓
"	" Andrew Dale on ac	303	25 - 00	✓

Jr

Cash

1883	To balance Bank of Montreal		453	99	
	" Cash		26	15	482-14
July 25 th	To Cash. for B. Yorick, Crown Men.				
sm	Church, London, Class 1 S. Sch	42	5	25	v
R	" Edward Broadbent Ann.	pm	1	00	v
	" for Rev. W. R. Clark, Mrs Snider	35			v
R	Mr. Donnelly	35		70	v
	" Small Change for Phenix	Mr. W. J. 276	5	00	v 11-95
					v 494-09

	To balance Bank Montreal		410	99	
	" Cash		27	32	438-31
June 30 th	To Cash for W. Van Abbott for M. Bob.	x	1	64	v
wm	" " for passage	-	1	50	v
	" for A. H. Campbell of -	144-79	279	144	79 v
BF	" " for Mem. Chapel	15-00	sc		v
sm	" " Shingwanuk	33-00			v
wm	" " Kawansh.	8-19	(242)		v
sm	" " Ind. Homes -	20-00		76	19 v
	" " H. B. Co. of -	10-00	285-29		v
	" " Cash adv. Wand	10-00	285-29	20	00 v
R	" Miss Byles Ann 2 yrs. 70 Mrs. Coda	70		1	40 v
	" Bishop of Algoma (cash adv. Taylor)	193		21	00 v
	" Ind boys do	15-20			35 v
BF	" Rev. J. T. Harding, Durham Mission	sc	5	00	v 271-87

Cash

62

1883

	June 25 th	By paid Falkner on ac -	306	5-00	✓	
	"	Mr Burdick ac -	299	83	✓	
<u>MP</u>	"	Ind. boys sk money -	-	65	✓	
<u>MP</u>	"	Benj. 1 day work for plasterer -	-	50		
<u>emb</u>	"	Stamps 25.70	50	95	✓	
<u>MP</u>	"	George on plasterer's ac -	-	30	✓	
<u>smc</u>	"	Ind. boys trav. expenses (cash sent by parents) -	-	2-00	✓	
	"	on Mr Wilsons ac -	276	55	✓	10-78
	"	Cheque, Jos. Malyn on ac -	292 288	45 00	✓	45-00
		By Bal. BK of Montreal -		410-99		
		" Cash -		27-32		438-31
					✓	494-09

	June 30 th	By paid Mary Post, annuity money -	x	1-64	✓	
	"	W. Churchill bal. ac -	309	41-65	✓	
	"	Manitouwasing Pluffe	294	2-00	✓	
<u>smc</u>	"	Willie Adams, money sent by parent -	-	1-00	✓	
<u>MP</u>	"	Benj. expense on plasterer's ac -	-	2-35		
	"	" " " " " " -	-	2-00		
	"	Harry on ac -	300	3-00	✓	
<u>emb</u>	"	Stamps .40	50	40	✓	
	"	W. H. Plummer & Co on ac -	215 ⁴⁶ / ₈₅	261-98	✓	
<u>BP</u>	"	Ind. boys sk money -	-	50	✓	
	"	on Mr. Wilsons ac -	276	25	✓	279-77
	"	John Taylor on Mr. Wilsons ac -	276 ²⁹⁵	30-77	✓	
	"	Manitouwasing on ac. Paid boat	294 ²⁹⁴	65-00	✓	
<u>SB</u>	"	J. H. Glass on Savis Bank ac -	-	24-20	✓	
	"	Mr Sullivan on Mr. Wilsons ac -	276 ²⁹⁶	30-68	✓	
	"	Mary Berger " " -	276 ²⁹⁷	24-00	✓	

Dr

Cash

1883

Brought over -

710-18

*Ann. Cash receipt
entered address book*

710-18

To balance Bk. of Montreal -
" Cash -

177-04

19-42 196-46

July 9th To Cash - Dr. H. Lester, Ch. Redeemer

*107 sm
sm
111
sm*

S. School, Toronto, for bag -

227 25-00 ✓

" L. Key, Port Down S. Sch, for bag

234 8-00 ✓

" W. McWilliams, ^{young ladies} Madam Clements

117 sm

K. Eng. Sch, Berlin, + tags of the

grammar school, - for bag -

239 15-00 ✓

270 w/m

" Rev. J. D. Cayley, St. James S. Sch,

Toronto, for file -

244 12-50 ✓

117 sm

" Amnews subscript^m - C. Lawson (MS) - 70

117 sm

" Rev. J. E. Sanders (O) .35 Rev. J. W. Patterson - 7th John Richards .35 ✓

2 10 ✓

117 sm

" Rev. J. E. Sanders, offertory, Aylmer

- 75 ✓

B.F. 101

" Rev. J. W. Patterson, Mem. Chapel

5-00 ✓

" A. H. Campbell, C.C.S. part -

268 133-23 ✓

" " Diocesan part -

268 75-00 ✓

117 sm

" Miss Wallis, W. S. + D. M. Soc, Pt

Johns, Peterboro' - for shipwreck -

42 19-00 295-58

" Bill Exchange a English Loaner (£147-15-0) -

711-95

1203 99

Cash

6?

1883

	Brought over -		174-65	279-77
June 30 (cont)	By paid T. Hammill bal d. - ⁴⁵ 298	302	14-30	✓
"	John Griggs on d.	303	10-00	✓
"	S. Fox on d.	289	5-00	✓
"	H. Wynes on d.	309	30-00	233-95
	By bal. Bank of Montreal -		177-04	
	" Cash -		19-42	196-46
			7-710-18	

July 9 th	By paid - Harry Rahuly. bal d.	300	4-00	✓
20 th	" Benjamin Sh. "	-	2-00	
18 th	" George Aunday "	-	-80	
cont	" Stamps - .70 ^{no} .35 ^{less} .40	42	-85	✓
"	" on Mr. Wilson's d. 1 ^{no} .50 .25 .25	277	2-40	✓
20 th	" George Aunday -	-	1-80	
sm d	" m ^o for kitchen -	-	-25	114-10
"	Chq - Mr. Lawrence on d. salary - ³⁰²	314	10-00	cont. em
"	" John Griggs on d. -	303 303	10-00	✓
"	" L. Falkner on d. -	304 315	25-00	✓
"	" Miss Cunningham - ³⁰⁵	295	95-00	✓
"	" B. Case & wife - ⁴⁸	306 304	81-85	✓
"	" Geo. Hardiman & wife - ⁵⁵	291	148-55	370-40
	By balance, Bk of Montreal		578-59	
	" Cash -		300-90	819-49

J-

Cash

1883	To balance Bk. of Montreal		578-59	
	" Cash -		<u>300-90</u>	879-49
July 16 ^t	To Cash - per Rev. Archd. Marsh, St. John's Sch., London I ^y for Ind. Schools	42	10-00	✓
^{sm 197}	" per ditto for Ab. Diocese (apind. - Huron)	280	5-00	✓
	" per Miss J. Hackett (O) for Amn.			
^R ^{wm} ⁴⁷²	¹⁻⁰⁵ Kate's Miss; box ¹⁻²⁵		2-30	✓
^{wm} ⁴⁷³	" Mrs Osler, St. John's S. Ch., York Mills, for Wawa vol -	244	2-25	✓
^{BF}	" per A. H. Campbell for Ind. Schools	sc	14-66	✓
^{BF}	" " from Miss G. Milne Home	sc	4-82	✓
	" on Mr. Wilsons ac -	277	-50	39-53

✓ 859-02

	To balance Bk of Montreal		31-50	
	" Cash -		<u>67-08</u>	98-58
July 23 ^d	To cash on Mr. Wilsons ac -			
	.60 25-00 5-00	277	30-60	✓
	" Mrs Pin, over paid P.O. order -	194	1-00	
^R	" Miss Bacon (P.2.) Amn. ¹⁻⁰⁵	245	1-05	✓
^{BF}	" Miss Wilcocks, Trin. Church, Homkill	sc	5-00	37-65

✓ 136-23

Cash

Cr.

1883

	July 16 th	By paid on Mr. Wilson's ac ^t -	^{.25} 25	^{.35} 35	^{.75} 75	277	-	85	✓
	"	W.H. Plummer, on Mr. Wilson's ac ^t -				277	170	73	✓
	"	To owe acct -		50		302	9	12	✓
	"	Macdonald ac ^t -	49			214	5	00	✓
WP	"	Ind. boys pkms -				-		35	
SB	"	S.B. interest -				-	6	75	✓
WP	"	Benjamin, 2 weeks -				-	5	25	
AMB	"	Stamps -				42		30	✓ 198 - 35
	"	Clue - A. Manitowatsig -	305			294	18	00	✓
	"	" " Sam. Fox -	309			289	52	94	✓
	"	" " A. Dale -	316			303	53	75	✓
	"	" " Mrs. Bridge -	316			287	29	00	✓
	"	" " John Frizzo -	31	312		303	124	93	✓
	"	" " J.K. Wilson -	313			286	37	77	✓
	"	" " Jos. Malon -	52	314		288	33	45	✓
BFA C	"	" " Land Fox, boat house \$85, wood \$15 -	315				30	00	✓
	"	" " H. Wynes -	53	316		309	182	25	562 - 09
		By balance Bk of Montreal					31	50	
		" " Cash -					67	08	98 - 58
									✓ 859 - 02

	July 23 rd	By paid on Mr. Wilson's ac ^t -	^{.25} 25	^{.11} 11	^{.40} 40	^{.00} 00	277	13	65	✓
AMB	"	Stamps -					42	1	05	✓ 14 - 70
		By bal. Bank of Montreal -						31	50	
		" " Cash -						90	03	121 - 53
									✓ 136 - 23	

J.

Cash

1883	To Bal. Bank of Montreal		31-50		
	" Cash		90-03	121-53	
July 30 th	To Bank - Ind. Department Am - Shipwark	268	300-00	✓	
<i>sm</i>	" " " " " " " "				
<i>wm</i>	" " " " " " " "	268	150-00	✓	
<i>BF</i>	" " Frank Wooten (Chapel)	sc. ³⁵	30-00	✓	
<i>sm</i>	" " S. S. Wood, Holy Trinity, Toronto,				
<i>sm</i>	for bag 12-50	225			
<i>wm</i>	" " " " " " " "	47	15-00	✓	495-00
<i>72</i>	" " Difference on bill of exchange -				-52
	To Cash on M. N. of - 10.10, 20.10	277			-40
<i>sm</i>	" " for A. S. Campbell for Shipwark				
<i>wm</i>	from Nova Scotia 52-35				
<i>BF</i>	for NH 6.36				
	for Chapel 2-00	sc	60 73	✓	
	" bal. account rendered -	280	2-49	✓	63 22
				✓	680 67

	To Bal. Bank of Montreal -		527-02		
	" Cash -		129-28	656-30	
Aug 12	To Cash - Prof. Jones for Chapel	sc	10-00	✓	
<i>BF</i>	" " J. J. Mason Holy Trinity S. P., Barton				
<i>wm</i>	for Rawanok 5-00	245			
<i>R</i>	" " " " " " " "	48	5-35	✓	
	" " Mr. Sullivan, children's trav. exp. -	318	10-00	✓	
<i>sm</i>	" " Mrs. Marsh, Chapter No. S. S., London				
	for Shipwark -	42	20-00	✓	45-35

*Amn Cash rec'd
Ent'd Amn add'n book*

✓ 701-65

Cash

67-

1883

July 30.	By paid Lempleton d.-	181	3-85	✓
"	on W. Wilson's d. 8-00 .25 .25 .25	277	8-75	✓
WP	" Benj. on d. —	-	50	
"	Frank Lerosse on d. -	315	1-00	✓
"	John Seymour on d. -	315	2-00	✓
"	Atlantic Hotel 1-00 for Ben & Sault	} 280	8-00	✓
"	2-50 ferry .20, rudder fixed .30			
"	W. Wilson's children - hotel 1-00	} 277	3-12	✓
"	for Ben & Sault 2-12			
"	on W. W. d. 1-00 .15	277	1-15	✓ 24-37
	By balance BK of Montreal -		527-02	
	" Cash -		129-28	656-30
			✓	680-67

Aug 6-	By paid on W. Wilson's d. - .25 .50 .20			
	2-76 .20	278	3-91	✓
"	H. Falkner on d. —	315	20-00	✓
WP	" Benj. 2 weeks wages —	-	5-75	
WP	" Harry 1 mo. wages —	300	12-00	✓
WP	" Ind. boys pk money -	-	20	✓
Gmb	" Stamp -		10	✓
"	Trav. expenses Sault & Manitowais -	278	8-25	✓
"	" ditto, Sullivan's children	318	5-50	✓ 55-71
	By cheque D.A. McDonald on Stebbins d. - 319	214	50-00	✓
"	John Jupp on d. - 318	303	5-00	✓
"	H. Falkner on d. - 319	315	5-00	✓
"	Tanguin Estate - 36 - 68 80 ✓			
"	" (Fox) 69-00	307	105-68	165-68
	By balance BK of Montreal -		361-34	
	" Cash -		118-92	480-26

J^r Cash

1883	To bal. Bank of Montreal -		361-34		
	" Cash -		118-92	480-26	
Aug ¹³	To cash - Stettin for Ind. dict. (SPCK)	278	1-25	✓	
"	" on W. W. d. .35 3-00	278	3-35	✓	
"	" W. J. Zeitter for 4 Ind. dict. (SPCK)	278	4-00	✓	
"	" books sold Algona Mill -	310	1-00	✓	
"	" Mrs Roberts for Pascoe -	x	-25		0
SM	" Mrs Laundress - for Ind. Homes -	-	-75	✓	
F	" 2 calves to J. K. W. -	-	8-00	✓	
R	" Frank Todd (0) for Amn -	Jan 15	-36	18-94	

499-22

	To balance Bank of Montreal -		218 19		
	" Cash -		116-54	334-73	
Aug ²⁰	To cash - for J. W. Ball, St. Marks,				
27th WM	Niagara for fuel -	248	50-00	✓	
"	" on Rev. D. J. Wilson's d. 4-00 5-11 1-25	278	10-36	✓	
F	" Amnews - D. Byers (US) .50 Jos. Perkins (US) .50 Mr. Livingston (0) .35 Mr. McLachlan ³⁵	5-25	1-70	✓	
F	" R. Clarke for Cow on d. (\$45)	-	41-00	✓	
F	" J. Fraser, for mare -	-	80-00	✓	
BE	" Mr. Sullivan, for ready desk, Clepl.:	50	50-00	✓	
"	" Rev. J. B. Cooke, loan -	283	30-00	263-06	

Cash

63

1883

	Aug 13	By paid on W. Wilson's ac	2-80	.5				
			<u>.16</u>	<u>3-07</u>	<u>.10</u>	<u>3-00</u>	278 9-18 ✓	
GMB	"	Stamps	.36	.75			1-11 ✓	
"	"	trav. expenses - supper & McCormicks	.50					
"	"	boat & Alg. Mills	3-00				278 3-50 ✓	
"	"	John Guinan on ac					315 1-00 ✓	
"	"	on W. W. ac	.25	.25	.05		278 .55 ✓	
MP	"	Benj. 2 wks work					6-00 21-34	
		By cheque D. S. Keith & Co on ac	320				307 60-00 ✓	
"	"	John Briggs on ac	321				303 25-00 ✓	
"	"	John Guinan bal. ac	324				315 18-15 ✓	
"	"	Frank Lerose - bal ac	325				315 18-00 ✓	
"	"	Mr. W. J. Jenson Alg. M. & Sault					278 5-00 ✓	
"	"	Mr. Bridge on ac	324				287 10-00 ✓	
"	"	Passage 10 Ind. children Alg. M. & Sault					7-00 ✓	
GMB		By bal. Bank of Montreal					288-19	
"	"	Cash					116-54 334-73	
							✓	499-22

	Aug 20	By paid on W. W. ac	4-00	4-85					
			<u>1-40</u>	<u>2-79</u>	<u>7-00</u>	<u>.25</u>	<u>2-00</u>	<u>3-00</u>	278 25-29 ✓
"	"	R. Page, bal ac wages to Jul 21							314 2-00 ✓
GMB	"	adv. mail for James man & wife							1-00 ✓
"	"	H. P. Peni on ac							194 50-00 ✓
"	"	D. W. Peni on ac							295 5-11 ✓
"	"	Mr. Bridge on ac							287 10-00 ✓
GMB	"	Stamps	.35	.10					45 ✓
"	"	S. Stebbins on ac							282 20-00 ✓
MP	"	Dr. boys & Kenney	.43	1-40					1-83
BEA	"	Edwards, digging well							11-50 ✓
"	"	Brown on Keith's ac							300 60-00 ✓
"	"	Falkner on ac							315 10-00 ✓

Jr

Cash -

1883
Aug²³ 20[¢] Cont^d -

Port over -

597-79

597-79

To balance Bank of Montreal
" Cash -

170-69

67-20 237-89

Aug²⁷ To Cash for Jo. Malcom for
three new pipes -

13-00 ✓

F " R. Clarke, bal. for cow -

4-00 ✓

BF " Anonymous, for West Window -

sc 8-00 ✓

P " Miss Edwards (1) for Amr. 35

paid - 35 ✓ 25-35

263-24

To balance Bank of Montreal -
" Cash -

170-69

68-57 239-26

Sept 3² To cash for A.P. Kilgannon for Chapel -

sc 20-00 ✓

BF " Amnews, Rev. C.L. Dyles (Diap. & P.) - 79

P Rev. C.L. Dyles (Parkd.) 35 Mrs. Lippitt (MS) 35

1-40 ✓

sm " Shirts for Home Collect' box -

9-48 ✓

" Collection of Mem. Chapel, to be
applied to Widows & Orphan's Fund. }

280 40-30 ✓

Cash

6?

1883	Port over		197-18	
Aug 28 th cont	By paid Jos. McInnesland on d. - 91	319	50-00	✓
"	" S. Piffins on d. -	292	63-22	✓
smc	" Harry trav' exp. H.H. Mills -	-	2-00	312-40
c	" Customs - duty on lumber 17-15 -	-		
BFC	" " " on altar cloth - 10-30 -	-	27-45	✓
"	" J. C. Kivian on Falkner's d. - 325	315	14-30	✓
"	" Dr Reid on Stebbins' d. - 326	282	5-75	✓ 47-50
	By balance Bank of Montreal -		170-69	
	" Cash -		67-20	237-89
			✓	597-79

Aug 27	By paid on Mr Wilson's d. - 1-87			
	8-11 on 66 3-00 .75 .75 .50	278	17-14	✓
emb	" Stamps -		-35	✓
HP	" Ind. boys for money -		1-49	✓
"	" S. Fox on d. McColly -	319	5-00	✓ 23-98
	By bal. Bank of Montreal -		170-69	
	" Cash -		68-57	239-26
			✓	263-24

Sept 3 rd	By paid - McColly 2-50 5-25	319	7-75	✓
"	" meat & sundries by Hardiman ^{Mr. H. H. S.}	278	13-57	✓
"	" on Mr. Wilson's d. 5-00 1-00 1-00			
	2-07 .30 .25 .50 2-50	278	12-62	✓
"	" R. Baye's wages -	314	4-00	✓
HP	" printer's .55		-55	✓
smc	" boys clearing up fat etc -		-60	✓

Dr

Cash

1883		Part over	71-18	239-24
Sept 3 ^d (cont ^d) - To Cash - Walsaskung for				
	return journey pay & fuel (led ^r)	318	4-00	v
	" for A. H. Campbell	280	57-86	v
	" Collection Shigwank Stone ⁴⁻⁷¹ .30	321	5-07	v
BF	" H. B. for Chapel	5c	1-00	v
	" Rev. R. Shreve, W. & O. fund	280	17-60	v
	" W. Stratton for teaming	318	3-00	159-65
	To Bill excl. £100 M. W. print. p.	278		482-00
				v
				880-91

Anna Cook receipt entered under name address book
Anna

To balance

Bank of Montreal, Toronto	555	94	
" Cash in hands of Treasurer	117	78	673.72

Cash

63-

1883	Out over -			39-09	
Sept 3 ^d (cont ^d)	By paid - Mr Brown	300		70-00	✓
"	Harry on ac. -	300		1-00	✓
amb	" Stamps -	-		35	440-44
	By Cense Mr Brown	327	300	83-00	✓
"	Dr Reid -	328	304	13-25	✓ 96-75
	By bal. Bank of Montreal, Scot			555-94	
	" Cash in Leasmer's lands -			117-78	673-72
				✓	880-91

