

Cash Book

Sept 10th 1883

1874
 Nov. 24 - Ledger 8 min.
 I.H. - 4 "
 J - 29 "
 MDB - 12 "
 7.11.13 - 11.1

Will last to Jan. 187

Reference marks

Employed as reference paper - (back of Worker's papers) -

K-G-H-S-Q x - Mr. Wilson's private account -

(IH) Indian Homes book -

GM Gen. management - (includes Am. news etc)
 BF Buildg. Fund -
 SM Ship, work Maint. (includes farm etc)
 WM Wawanosh Maint.

(IF) Industrial Fund book -

F Factory -
 B Bootmaker -

Journal. J.

(GM) Gen. management (items to credit of this a/c)
 (BF) Buildg. Fund " "
 (SM) Shipw. Maint. " " (farm, kit fund etc)
 (WM) Wawanosh Maint. " " (laundry receipts)
 OT outside trades.
 MC Memorial Chapel.
 F Factory - (receipts & payments - transfer to IF each month)
 B Bootmaker " " " "
 W - Mr. Wilson - (Board exp etc) -
 J - other Journal a/c's - entered each week - transfer to ledger each month

Maintenance Day Book - (MDB)

GM - a - b - Gen. management - payments only -
 BF - a - b - c - d - Buildg. Fund " "
 SM - a - b - c - d - e - f - Shipw. Maint. " "
 WM - a - b - c - d - e - f - Wawanosh Maint. " "

Enter each week - transfer to IH book each month.

Savings Bank Book (SB)

Enter each week - Post ledger each month.

Albion Messias News address book (AMN)

Post from Cash book each month

L. Ledger.

Plan of keeping the accts -

Every Monday - Post cash book from pocket book - & balance it.
collect bills & put on file - also time papers from employees.

Every Tuesday Arrange bills, pass books, & time papers. Letter them
accordg to the accounts they are to be entered to - CM-SM-F & P.
Prepare reference paper. (For lettering see other page).
Do private accounts for the week - (K-G-H-S-A-X).
Post ledger from cash book.

Every Wednesday Post Indian Homes^(1H) & Industrial Fund^(1F) from Cash book.
Post-Journal from passbooks, time papers, workers' papers, & bills.
" Maintenance Day book - " " "
" Savings Bank book from Workers' paper & Cash book.
Put away time papers & workers' paper - & return pass books.

Monthly

Get all bills in (Plummers' especially) the last Saturday in each month.
Get Wednesday's work finished if possible on Tuesday - & give
Wednesday & Thursday the monthly accts.

1. Enter Employees' accounts in journal - letter them - &
enter lettering on reference paper under head of 'Journal'.
2. Enter Maintenance day book, Factory, & bookkeeper's fees from the above.
3. Go entirely through Journal (take reference slip inside cover for
guidance) number each item with day in ledger, & transfer
to ledger.
4. Post Indian Homes book, receipt side from Journal (CM, SM & P) -
& payment side from Maint. Day book. Close the accounts in
Journal & M. Day book & draw lines.
5. Post Industrial Fund book (F & B) from Journal F & B - &
close these accounts in Journal.
6. Post Ledger from Indian Homes, Industrial Fund, & Sav'g Bk books.
7. " Ledger from Cash book (sup. 387)
8. Balance in ledger Indian Homes of, Industrial Fund of, Mr. Wilson's of,
& Plummers' of - & show how balances stand.
9. File letters & bills for the past month.
10. Enter Amn. address book from Cash book & letter file.

Quarterly

1. Draw bill on English Treasurer the 1st of the month, letter in ledger.
2. Credit CM, SM, & WM in Indian Homes book with English bill (ledger)
and C.C.S. & Diocesan part.

Jr Cash

1883					
Sept 10 th	To balance Bank of Montreal, Toronto		555	94	
	" Cash		117	78	673-72
BF	To Cash for R. S. Brooke for Chapel	sc	25	00	✓
	" for Mrs Sullivan or Rev. N. Compton's				
	of for Widows & Orphans fund	280	3	00	✓
WM	" Mrs Renaud for the Homes		5	00	✓
B	" J. Isquimian boots repaired	25		25	✓
	" Amnews, Rev. C. J. Machin (P.R.)	35			
P	" Mrs Royes (N.B.)	1-00			
	" Mrs Davidson (O)	3-00			
	" Judge McDonald ("An Evangelical Churchman") for boy	238	75	00	✓
SM	" Collection Mem. Chapel 1-08 1-39	321	2	47	115-07
					✓ 788-79

	To balance BK of Montreal		278	10	
	" Cash		139	93	418-03
Sept 17 th	To cash - for Rev. Canon. Housman, Cathedral, Quebec for Warrant	47	10	00	✓
WM	" Miss Pigeot for Ind. Homes		5	00	✓
SM	" by sale of Stamp			98	✓
(GM)	" on Mr. Wilson's ac.	323		75	✓
	" Miss Burrows (O) Amn.	.35			
P	" Langueir (O)	.35			
					1245
					✓ 17-43

Cash

£²

1883

Sept 10 th	By paid Mrs Long Bal on d.	307	57-86	✓	
"	" on Mr Wilson's d. 4-00 4-90	}	323	9-96	
	.25 .75 .56				
emb	" Stamps				40
"	Mr Sullivan d.	318 299	1-50	✓	
100	" Ind. boys, pocket money	-	1-25	✓	
"	Rev. R. Renshaw for Paul	285	22-00	92-92	
	By paid Cheque - on Mr Wilson's d.	329	323	41-10	✓
"	" " "	320	323	59-12	✓
"	" " Harry Nahwunapeyke	331	300	10-75	✓
"	" " J. A. MacDougald	352	214	40-00	✓
"	" " S. Fox bal d. 114-87	289			
BFA	" " " hav. exp. 12-00	333	57	126-87	277-84
	By bal. Bank of Montreal		278-10		
	" Cash -		139-93	418-03	
				✓ 788-79	

Sept 17 th	By paid - on Mr Wilson's d. 6-50				
	1-14 3-78 .20		323	11-62	✓
"	Rev. P. J. Rowe, bal d.	58	294	- 31	✓
"	Bruce & Co	59	211	- 73	✓
emb	" Stamps		4	- 45	13-11
smc	By Cheque - A. Templeton for new set buggy harness	334		22-00	✓
"	Mr Butchart on Mr W. d.	335	323	10-24	✓
"	Flora Harrison	336	323	16-57	✓
"	W. A. Murray & Co	337	323	16-95	✓
"	Newton Hanagan (H. B. Co)	338	285	10-20	✓
"	Mason & Rich on Mr W. d.	339	323	70-00	✓

Jr

Cash

1883

To balance Bank of Montreal
 " Cash -

108 20
 144 25 252 45

Sept 24

SM
 WM
 BF
 101

To Cash - per Rev. J. G. M. Bartlett.
 for S.H. 4-00^v for W.H. 4-00^v for H. 42
 Chapel M.S.L.H. #14, C.M.H.B. #1, C.L.M.B. #4 sc 47
 " per W. Brown on acct con- 11-00^v
 purchased by Snowden 300 7-00^v
 " Dr. Jb. Plummer Cash on a/c - 338 26-00^v
 " Rev. C.J. Bethune Cash on a/c - 323 50-00^v
 " Collections Shipwank .33 .41 321 -74^v
 " Miss Burton (Eny) Amn. 5/- = 1-25
 " Miss E. Smith, Ottawa, Amn. 1-05 } 2-30^v

97-04
 349-49

To balance Bank of Montreal -
 " Cash -

8 20
 129-58 137-78

Sept 30^E

SM
 277

P

WM
 277

P

SM
 WM
 BF
 101

To Cash per Walker Smith on a/c - 314 5 00^v
 " per H. Richardson, St. Peter's S.P. }
 for a/c, for Abram (1/2 year) } 226 32-50^v
 " Amn. H.B. Owen (0) 70 Miss G. }
 Melre Home (Scott.) 35 } 1-05^v
 " on Dr. Wilson's a/c - 323 - 15^v
 " per L.H. Baldwin, Christ Ch. S.P. }
 Deer Park, for fuel } 243 9-39^v
 " Amn. - Rev. G. Codd (0) - 35^v
 " Collections Shipw. Home .99 .55 321 1-54^v
 " per Geo. S. Fairweather - Chapel 37-50 }
 SH + WM 37-50 } 247 75-00 124-98

262-74

To bal. Bank of Montreal

8-20

Cash

Co.

1883

Sept 21 st	By paid on Mr. Wilson's ac -	323	101-04	✓
"	" " ^{.30} 3-65 ^{.20} 3-88 ^{.25} .5	323	8-33	✓
^{HP}	" Ind. boys pocket money 1-15 " 1-14 "	-	2-29	✓
^{cont}	" Stamps -	5	-5	111-71
	By cheque + Rev. C. J. Bettune, M. W. ac -	323	100-00	✓ 100-00
	By balance - Bk of Montreal		8-20	
	" " Cash -		129-58	137-78
				✓ 349-49

Sept 30 th	By paid on Mr. Wilson's ac -	323	18-81	✓
"	to Ind. Children Star Island & Collingwood 3-00 Collins' hotel 5-00 bread &c .65 paid Steward .75 ferry .50		9-90	
^{smc} ^{wme}	" J. Griggs, bal. ac -	60 303	4-25	✓
"	on Mr. Wilson's ac - ^{.10} 1-25			
	³⁻⁹² .75 ³⁻⁶¹ .25 ¹⁸⁻⁰⁰ .45	323	27-83	✓
^{cont}	" Stamps ^{.80} ^{.35}	11-	1-15	✓
^{HP}	" Ind. boys pocket money -	-	-85	✓ 62-79
	By Bal. Bk. of Montreal		8-20	
	" Cash -		191-77	199-97
				✓ 262-76

J.

Cash -

1893	To balance Bd of Montreal		8-20	
	" Cash -		191-77	199-97
Oct 8 th	To placed + Bank of Montreal			
	Campbell, Jardin R. Church d.	280	401-00	
27 th Wm	" " Wawanosh d.	-	9-00	
19 th Sm	" " Shipwank d.	-	3-63	413-63
	To placed + Bank of Montreal			
	on Treas. English Committee (Feb 19)	271		561-54
	To Cash Montreal Cooperative (M-W. d.)	324	2-03	
20 th Sm	" J. A. Buckenfield for tips.	2-00		
" Sm	" Gen. Management -	3-00		5-00
P	" Amnews - A. Stacey (1) 1-00			1-35
	" A. H. Campbell CCCS pt 132-76			
	Dividend pt 75-00	268	207-76	
" Sm	" E. H. Merriam for the Homes -	-	10-00	
" Sm	" W. Brown, cook by Snowden, on d.	332	36-00	
" Sm	" S. J. Wood, Hoag King, Toronto	225		
" Wm	for box 12-50	48	15-00	
" Wm	Collection Mem. Chapel 5-95	321	6-46	283-60
				1458-74

Enter Am. Address book

	To balance Bank of Montreal -		452-41	
	" Cash -		442-95	895-36
Oct 15 th	To Cash - Collection Mem. Chapel .93 .62	321	1-55	
Sm	" Ad. box 2 nd .35 .25	-	-60	
P	" Amnews - Mr. Lawrence .35			
	Forest .25 Mr. Osher .35			1-45
Wm	" Mr. Osher, St. John's York Mills, for WH	244	2-00	5-60
	To undercharge Bill of Cash #482.			1-33

Cash

C^o -

1883

Oct 1 st	By paid Cheque, J. H. Glass S. B. of	-	23-61	✓	
SB	" " " Can. Rif Co, W. W. of	324	25-60	✓	
	" " " S. P. Campana, passage				
smc wme	Indian Children, 4 girls, 2 boys	9-00 11-50	13-50	✓	
	" " Adam Hall of	62, 343	351	145-00	✓
	" " Malcolm Blue (Al. Div. of)	280	340	398-25	✓
	" " E. Stebbins on of	345	322	25-00	✓ 530 - 96
	By paid on W. Wilson's of 2-98				
	.50 .20		324	3-68	✓
	" Walsaskung (money from his father)	318		2-00	✓
170	" Ind. boys pocket money	-	-	1-09	✓
	" Harry D. of	64	326	10-85	✓
	" Isaac A. of	63	310	15-00	✓ 32 - 42
	By bal. Bank of Montreal			452-41	
	" Cash			442-95	895 - 36
					✓ 1458 - 74

Oct 13 th	By paid Creighton Bros of	346	326	8-12	✓
	" Walker Smith	347	314	5-00	✓
	" Rev. C. J. Betts, W. W. of	348	324	96-95	✓
	" Mr. Bridge	399	287	31-95	✓
	" Jcs. Hardman	66, 350	291	156-28	✓
	" Miss Levingham	67, 357	316	47-85	✓
	" voucher - bill of exch. 511-54			2-34	342 - 49

Dr

Cash

1883

Brought over

902-29

902-29

To balance Bank of Montreal

111-25

" Cash

22-26 133-51

Oct 22^d To cash. in Walker Smith

314

7-00 ✓

" Rev'd R. Renison (S.P. Church)

195

6-00 ✓

" A.M. News. Mr & Mrs (1) .50 Mrs

Filbert .35 Mrs S. Filbert (1) .35

} -

S. A. Bowman ^{to June 83} 1-00

324

2-20 ✓

" Collection Mem. Chapel .63 .75

321

1-38 ✓

" Jane McCreyn for Louis -

118

1-00 ✓

" J. S. Greay, St. Paul's P. School

Tracts - for box -

226

37-50 ✓

" Mrs. Martha Kennell's collect box -

2-64 ✓

" Mrs. Roman on on of this for leaving

8-00 ✓

65-72

" S. S. Wood duplicate of cheque lost Aug 82

339

15-00

cash for Pharmacy

1-00

0-75

P

101 sm

245 nm

101 sm

sm

Cash

62

1883	Brought over -				342 - 49
Oct 15 th	cont ^d - By paid - on Mr. Wilsons ac ^t -				
"	3-02 .83 3-02 5-00 .60 5-30 .20 .50	324	16-47	✓	
"	Susan C. or Waksachtopi ac ^t -	318	2-00	✓	
"	Mrs Lawrence ac ^t -	65 314	31-65	✓	
"	W. H. Plummer or ac ^t -	317	160-00	✓	
"	Loaf Bros, or Mr. Wilsons ac ^t -	324	207-76	✓	
"	Johnny, on Harry R's ac ^t -	326	1-35	✓	
"	order E. Stebbins -	322	5-00	✓	
gmt	Stamps .10	✓	- 10	✓	
wp	Ind. boys Pk money -	-	1-56	✓	+3
wme	Ferry - (in search of runaway) -	-	40	426 - 29	
	By bal. Bank of Montreal		111 25		
	" Cash -		22 26	133 - 51	
			✓	902 29	

Oct 22 nd	By paid on Mr. Wilsons ac ^t 5-50 .55				
"	.85 .50 .25	324	7-40	✓	
gmt	Stamps .50 .70 1.00	41	2-20	✓	
wme	ferry in search of runaway, girl .40				
	Eliza & Lotie .50 ferry .50		1-40		
wp	Ind. boys - Pk money -	-	1-52	✓	12-52
"	cheque - Jos. Malron - 41 55	290	47-90	✓	
	By bal. Bank of Montreal -	63	63 35	47-90	
	" Cash -		77-21	140-56	
	By paid Bk. Montreal to pay cheque		15-00		

get all the credits of Bank of Montreal

Dr. Cash

1883	To balance Bk of Montreal		63-35		
	" " Cash		77-21	140-56	
Oct 29 th	To Cash paid in by A.H. Campbell	225	37-50	✓ 37-50	
¹⁹¹ _{sm}	from St Pauls, London, for bay		-		
"	for J. Squiman on football of	322	1-35	✓	
"	on Mr Wilsons of	324	1-00	✓	
²⁷ _{wm}	for Miss J. Roe, St Geo. Miss. Union Lennoxville, for fuel	246	25-00	✓	
"	Amnews, Simon fibbons (15) 1-00 Mrs Harris Bent .36 Miss S. Wade (15) .36				
^P	Mr Moffatt (10) .70 Mrs James Henderson (10) .35		2-77	✓	
¹⁹¹ _{sm}	" J.W. Ball for John Squiman	239	100-00	✓	
"	Collection - Garden River	195	1-79	✓	
"	Mem. Chapel	321	-58	✓	
²¹ _{wm}	" St. Connor, St Johns, Berlin	47	5-00	✓ 137-49	
			✓	315-55	

	To balance Bank of Montreal		80-85		
	" " Cash		176-43	257-28	
Nov 5 th	To Bank for A.H. Campbell, from W.P. Atkinson, St Pauls, Lindsay, for Shipw. 15-50 St. Steph. Toronto 10	42	15-60	✓	
¹⁹¹ _{sm}	ditto for Mawarol 7-39 Brooklyn & Colamb. 1-60	47	8-99	✓ 24-59	
²⁷ _{wm}	" Amnews - H. Holden (P2) .36		-36	✓	
^P	" Cash for Mrs Almon, St Pauls I.S. Rottosay, for Shipw. (to Nov 1 st)	42	7-50	✓	
¹⁹¹ _{sm}	" for J.C. Phipps on Matilda Likumane of - having left before time		4-50	✓	
^{wm} ₂₇					

Cash

C^o

1883

	By paid - L. Moberly, 3 years insur ^{ance}			
MC	Memorial Chapel	324	321	20-00 ✓ 20-00
	" on Mr. Wilson's a/c 3-65 3-97			
	2-97 .15 .25 .25 11-50		324	22-76 ✓
amb	" Stamps .50 .72 .05		41	1-27 ✓
L	" G. J. Falkner acct for oil &c - 68		-	7-00 ✓
smc	" John Squiman, expenses & alg. Mills			6-00 ✓
HP	" Ind. boys pocket money			1-24 ✓ 58-27
	By balance Bank of Montreal			80-85
	" Cash			176-43 257-28
/				
				✓ 315-55

Nov-5 th	By paid - on Mr. Wilson's a/c 3-94			
	13-00 .50 .20 2-96 .25 .21 3-42 2-00		324	25-48 ✓
amb	" Stamp		41	36 ✓
	" Rev. Jas. H. Fallaker, for Miss		337	
	{ McDowell, partwmd, Sept 30		280	5-00 ✓
	{ Garden River Oppertons - bal.		195	7-75 ✓
	{ Cash ord ^r		331	1-25 ✓
	" Harvey &c	69	326	12-00 ✓
smc	" John Squiman - bal of tip & alg. Mills		345	2-25 ✓
	" " 4 weeks Catechist, G. River		280	6-00 ✓
ms	" Ind. boys pocket money			1-07 ✓ 62-16

Cash

63

1883

Brought over -			62-16
By bal. Bank of Montreal		105-44	
" Cash		147-12	252-56
			<hr/>
			✓ 314-72

Nov-12 th	By paid - Messrs. Lox Bros on Mr. W. de -	324	100-00	✓
"	John Taylor account -	361	13-72	✓
"	Mr. Malyon on Mr. W. de -	324	2-85	✓
"	Jo. Malyon "	324	1-00	✓
"	on Mr. Wilson's de 2-00 .31 .15	324	2-46	✓
amt	Stamps .35 .10	51	45	✓
"	Isaac Altman on de -	310	10-00	✓
"	Wells Shipwke on de -	365	1-25	✓
100	Ind. Boro plmms -	-	1-34	✓ 133-07
By bal. Bank of				
"	Creechman Bros. de -	304 333	46-00	✓
"	D. A. McDougald de -	355 214	79-25	✓
"	E. Bippings de -	42 331	82-71	✓
"	Richard J. Main de -	13 304 319	20-12	✓
"	Messrs H. W. Petrie & Co on de -	358 331	500-00	✓ 727-98
By bal. Bank of Montreal -			177-46	
" Cash -			35-77	213-23
			<hr/>	
			✓	1074-28

Nov-19-	By paid W. H. Plummer on			
	Mr. Wilson's de -	324	300-00	
"	Messrs. Lott on Mr. W. de -	324	4-25	

Jr

Cash

1883	Brought over		600-00	213-23
Nov-19 cont ^d	To Cash - Al. M. News - Rev. H.			
P	Shaw (N.S.) .70 y	1247	-70	
"	Collectio Mem. Chapel .20 .60	321	-80	
"	on Mr. Wilson's a/c -	324	-15	601 65
<p>amm</p>				<p>✓ 814 88</p>
	To balance Bk of Montreal		177-46	
	To Cash -		305 30	482-76
Nov-26 ^t	New Castle, Ont. for Mrs Kent, placed			
SM	to credit Bank for A.H. Campbell -	240	33-00	✓ 33-00
"	for Mrs Jodden, S. School, Scholars -			
BF	Stirling - towards Chancel Carpet		-75	✓
"	for Rev. S. Belcher, for Mem. Chapel -		10-00	✓
"	" Cathedral, Montreal, B.S.D.M.			
WM	for support of deaf -	245	37-50	✓
"	for Shingwauk -		5-00	✓
"	Al. M. News, Mr. McLeod Mainly 2 copies (0)			
"	.70 Mr. H. Shadwick (0) .60 for an fillmor			
"	(nm) .35 H.W. Britt (N.B) 1-00 N.B. Sanders (0)	1247	4-85	✓
"	.70 A. Down (0) Bel. on 10 copies to Dec/83 1-50			
"	N.B. Sanders, Staysn - for Chapel -		2-50	✓
"	Collection Mem. Chapel .24 .60	321	-86	✓
"	Ind. boys do -		-10	61-36
<p>address book</p>				<p>✓ 577-12</p>

Cash Ca-

1883		Brought over		304-25	-	-
Nov-19	sm b	By paid - W. H. Wilton, sal. + Oct ⁴⁴ 1 st	322	24-80	✓	
	sm b	" Stamps .70	5	- 70	✓	
	sm b	" Mrs Wilson for socks & wool -	-	- 75	✓	
	hp	" Ind. boy - pocket money -	-	1-37	✓	
		" on W. W. of -	324	- 25		1332 - 12
		By balance Bk of Montreal -		177-46		
		" Cash -		305-30		482 - 76
					✓	814 - 88

Nov-26		By paid - John Rividen of ⁴⁶ - 37	319	21-00	✓	21-00
		" fes. Hardman on of -	333	20-00	✓	17
		" Mrs Bridge on of -	287	10-00	✓	
		" Albert Carney on of - ⁴⁵	333	42-50	✓	
		" Sliza Squiman on of to Nov-12	330	6-00	✓	
		" on Mr. Wilson's of 5-00 1-20	324	6-20	✓	
	wme	" John Squiman for use of boat -	-	1-00		
	cmt	" Stamps .70 .35 .50	0	1-55	✓	
	BFD	" R. Clarke team 1/2 day -	-	1-00	✓	
	hp	" Ind. boy's pocket money -	-	1-12	✓	89 - 37
		By bal. Bank of Montreal -		189-29		
		" Cash -		277-29		466 - 58

577 - 12

J.

Cash

1883	To balance Bk Montreal 189-29	Also of Bank.	339 29	
	" Cash - 277-29		127 29	466 58
Dec 3 ^d	To Cash - for W. Brown, bal. Snowdon's	332	2 00	✓
	" Amnews - Mr. Ho. Dyke 1-00			
P	McWilliams (P2) - 35	247	1 35	✓
	" Collections Mem. Chapel 1-02 45	321	1 47	✓
SM	" Ind. boys 8 ² -	-	- 50	5 12
				✓ 471 70

	To balance Bank of Montreal -		324 63	
	" Cash -		59 26	383 89
Dec 10 th	To cash - for Miss Patterson 10-00	42	15 00	✓
19 th SM	Archibald Duncan 5-00	47		
WM 27 th	" for Rev. C. C. Johnson, S. S. Children			
193 SM	Brampton, for the present -	-	1 50	✓
WM 27 th	" for Miss Nina I. Waddell, St. Peter's			
183 SM	Missin S. School, Coburg for W.H. -	246	4 45	✓
WM 27 th	Rev. J. H. Kirkpatrick, St. John's			
183 SM	Belleville for W.H. 11-00	47		
R	Brockville, for boy 37-50 20 copies	232	48 50	✓
142 SM	Al. M. News. 7-00			
WM 27 th	W. H. Lester, Ch. Redeem. Tracts, for boy	227	25 00	✓
183 SM	Mr. H. C. Cooper, (collected) for Wawanosh	47	5 00	✓
27	Collections Mem. Chapel 86 63	321	1 49	100 94

Cash

¢ -

1883

Dec 3 ^d	By paid - Miller & Richard dr - 81	146	2-02	✓	
	" on Dr. Wilson's dr 5 ⁰⁰ 24 ¹⁵				
	8 ⁵⁰ 10 ⁰⁰ - 50	325	48-15	✓	
	" J. Sampson on S. Rose's dr -	326	6-40	✓	
	" J. Malyn on Wood dr -	290	15-00	✓	
emb	" Stamps .35	41	-35	✓	
wp	" Ind. Boys pocket money -	-	1-23	✓	73-15
	" Jcs. O'Hara on B. Algonia's dr -	318	5-00	✓	
	" Canada Transit Co - ticket ³⁶¹ -	308	4-00	✓	
	" Mrs. McCrae dr on Mr. W. dr ³⁶² -	325	5-66	✓	14-66
	By balance Bk of Montreal -		324-63		
	" Cash -		59-26		383-89
				✓	471-70

Dec 10 th	By paid - Harry N. on dr -	326	-80	✓	
	" Wells things etc on dr -	305	3-00	✓	
emb	" Stamps 1-50	47	1-50	✓	
	" Albert Carney on dr - ^{My}	333	10-00	✓	R75
	" E. Stebbings on dr -	322	10-00	✓	
	" J. Hardeman on dr -	333	14-45	✓	
	" Mrs. Bridge on dr -	287	5-00	✓	
wp	" Pocket money - Ind. boys -	-	1-16	✓	
	" on Mr. Wilson's dr .50 .21 .20	325	-91	✓	
	" S. Rose on dr - ^{YB}	326	1-00	✓	
BFD	" J. S. Kitch. - 2 dep fire engine ⁴⁸	-	5-00	✓	52-82
	By Chas. C. W. Daman fam. ³⁶³ 34 ⁰⁰ Mr. W. dr 11 ⁰⁰	325	45-00	✓	
	" Jcs. Kemp dr - ³⁶⁴	308	19-45	✓	275
	" Jos. McCausland on Mr. W. dr ³⁶⁵	319	19-00	✓	83-45

Dr

Cash

1883	To balance Bank of Montreal -		241-18	
	" Cash -		107-38	348-56
Dec 17 th	To cash - collection Mem. Chapel - 69.59	321	1-26	
(SM)	" Sale of brickbark .30 bible .25	-	-55	
(SM)	" " of stamps -	-	1-50	
	" for C. Judge, support Pedagogic t			
190 SM	May 1884 25-00 Mem. Chapel 25-00			
BE	from P ^r Matthews S. Sch, Quebec -	228	50-00	
190 SM	Rev D. DeRab - S ^r John S. School,			
	Bozemanville 1/2 year - for boy -	235	12-50	65-81
				414-37

	To balance Bank of Montreal -		219-31	
	" Cash -		108-60	327-91
Dec 24 th	To Cash - Robert Din - change -	295	2-50	
(SM)	" Miss S. J. Robins, S. George S. School			
190 SM	fuelth, - for Xmas -		3-00	
190 SM	" H. Russell, ann. Subsc. Shipwark 10-00			
BE	Drawans 210-00 Don. Chapel 5-00	42 47	25-00	
	" Rev. J. Jacobs for Jackson Karpay -	332	5-00	
	" Collection Mem. Chapel - 66.59	321	1-25	
P	" A. M. News: - Miss S. J. Robins (10) .35			
	H. Russell .35 Rev. C. Charles (2) Dr. P. 1-05		2-80	
	Forest .70 S. H. Wilmot (N.B.) .35			
(SM)	" Jackson for bible	-	-50	40-05
				317-96

Cash

6^{rs}

	By paid cheque - Walker Smith -	314	5-00	
	" " A. Graham of 9 ^{rs} 367	310	16-87	✓ 21-87
1883	By paid - Isaac A. bal. of -	310	10-70	✓
Bfd	" John Seymour for lime	-	1-00	✓
	" on Mr. Wilson's of 1-50 .50	324	2-00	✓
	" E. Biggins on of - 8 ^{rs}	331	18-50	✓
188	" Ind. boys pocketmos -	-	2-39	✓ 44-59
	By bal. Bank of Montreal		219-31	
	" Cash -		108-60	327-91
✓ 414-37				

Dec-21	By paid cheque - St. W. Petrie of 36 ^{rs}	331	100-00	
	" T. Long Bros -	307	37-04	✓
	" Jos. Malyon -	288	10-00	✓
	" Saml. Fox -	326	10-00	✓ 157-02
	" cash - Harvey D. on of -	326	4-00	✓
	" J. Hallam on of -	319	50-00	✓
	" Jane Sampson, S. Fox of -	326	5-20	✓
	" Dr. Bridge on of -	287	8-00	✓
	" on Mr. Wilson's of 2-00 5-00			
	.60 7-15 .25 4-00 .50 .21	325	19-71	✓
Gmb	" Stamps .50 .35	4	85	✓
Gmb	" Cash Amos presents for Mrs W.	-	4-50	✓
c	" P. M. Church of for Harvey -	-	1-45	✓
	" Jackson on of -	332	1-00	✓
	" James S. bal. of -	314	1-00	✓
188	" Ind. boys pocketmos -	-	1-84	✓
	" Sabresink on of -	316	1-00	✓

Jr

Cash

1883	To balance Bank of Montreal		62-27	
	" Cash		<u>25-30</u>	87-57
Dec 31	To deposited Bank Montreal per A. H. Campbell £50 = \$241-11 <small>for fund. Rm</small>			
	By charges, Octob 2-60			
	" plank &c for Church 37-25			
	" Comm. service for R. 9-75	49-60		
	To bal. due on Octr ap	191-51	195	
		3-85	280	195-46 ✓
GM	" C.C.C.P. grant due Dec 31 dep. in bank <small>for A.H. Campbell</small>		268	133-00
GM	" Diocesan grant		268	75-00
	To cash Annw. R. Smart (2) .35			
	Mr. Snider (0) .35 (Niagara ladies -			
	Mr. McLellan .35 Mr. Lunn .35 D ^r			
	Anderson .35 Mr. Robertson .70			
P	Mr. Campbell .35) 2-10 - Mr. Drake (200 ^{ms})			
	.75 Rev. S. B. Nichols (MS) 1-00 (Mr			
	Jones .35 Mr. Moore .35 Mr. C. Tippet			
	.35 Mr. Harris .35 Mr. J. Armstrong .75			
	S. R. Parkin Esq. .35) N.B. 2-10 Mr. J.			
	Milne Home .25			6-90
	" Collection Mem. Chapel, Xmas day, Special	325		4-58 ✓
	" " " usual -	321		-74 ✓
	" H. B. Boyson, All Saints S. Pch,			
WM	Toronto, for fil -	242		50-00 ✓
	" A. H. Campbell (for Rev. S. B. Cobbe) - S.P.C.K			
BF	grant, £50, & Memorial Chapel -			241-11 ✓
WM	" Mrs. E. Gilbert, St. Petrus field, Herbrooke <small>for fil</small>	248		18-75
				322-08
				✓ 813-11

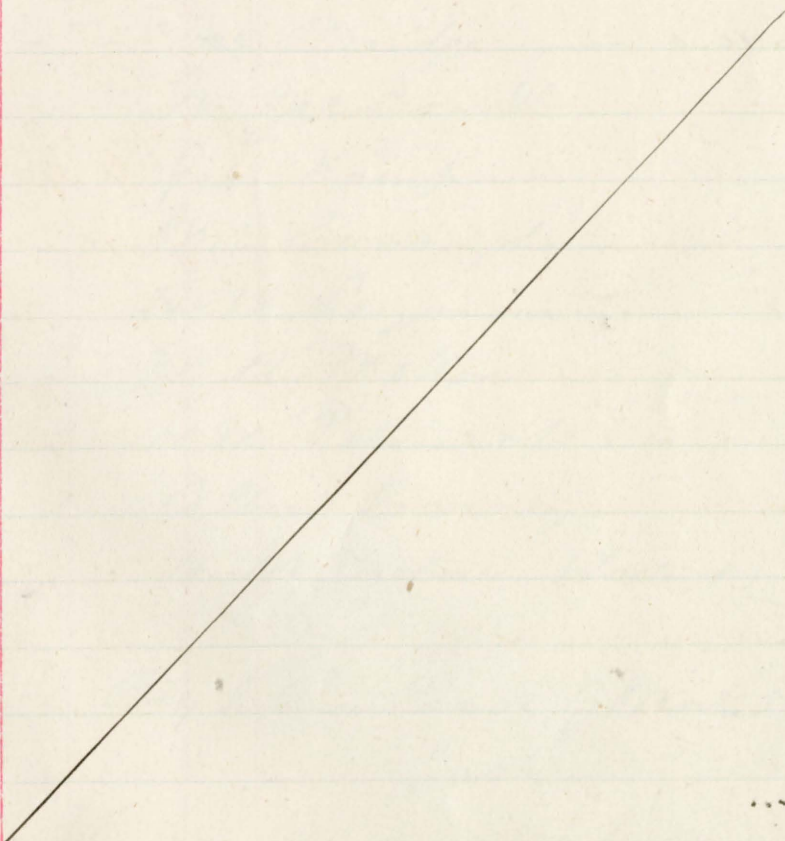
Cash

62

1883

Dec 31st By paid - on Mr. Wilson's a/c - 1-90

	2 ⁰⁰ .35 .50 .21	325	4 96 ✓	
gmt	" Stamps .35 .35 2-10 .75 2-10 .25	42	5 90 ✓	
100	" Johnny loan -	-	1 00	
sm d	" " Cash, 2 glass dishes -	-	50 ✓	
	" Wells on a/c 5 ⁰⁰ 2-50 -	305	7 50 ✓	
	" Robert Pein a/c -	295	2 50 ✓	
100	" Ind. boys - pocket money ⁸⁶ 34	-	1 80	
sm e	" Esquimaux - for work -	382	1 30 ✓	
	" " on a/c cloth -	331	4 00 ✓	
	" Jackson on a/c -	332	60 ✓	
	" unaccounted for (Clare M. W.) -	325	0 31 ✓	30 37
	• cheque, D. S. Keith & Co - ¹ 372	367	65 73 ✓	65 73
	Global Bank of Montreal -		100 00	
	" Cash -		317 01	717 07



813 11

Jr Cash

1884

Jan 7 th	To balance Bank of Montreal, Toronto		400-00	
"	" Cash in hands of Treasurer -		317-01	717-01
"	" for Rev. J. B. Cooke -	283	10-00	✓
(GM)	" by sale of stamps -	-	-45	✓
"	" J. Izquierdo on Mr. Wilson's ac.	338	-63	✓
"	" Mrs Malcom ..	338	-50	✓
(GM)	" by sale of photos -	-	-35	✓
Wm	" Rev. H. W. Kirkpatrick, Pembroke			
GM	Sch. for Wawanosh 15-00 ✓ for adm } 47			
GM	News ^{60 p} 2-00 ✓ Mrs Trade (50) 35 ✓ } -		17-35	✓
SM	" Miss E. Wood for Shingwantk 5-00 ✓ 42			
GM	for Ad. M. News. 2-00 ✓ } -		7-00	✓
F	" Rev. J. B. Cooke 179 ft de. lumber @ 25	-	4-48	✓
"	Collection Mem. Chapel 1-10 . 69	362	1-79	✓
(SM)	" Bays Jr	-	-30	42-85
	To bill exchange on Treas. Dir. Comtee			
	for £126. 10. 0	271	-	609-74

Business address book

Cash

63

1882,

Jan ^r 7 th	By paid for. Labeyrie on d. —	360	1-00	✓	
"	" on Mr. Wilson's d. 5.00 .45 .25				
	11.00 .50 7.00	338	17-20	✓	
MP	" End boys pkgs. 59 'Meyra .95	-	-84		
MP	" ..	-	-90	✓	
"	Jackson Kabpang on d. —	332	-40		
sm	Izumiaw & David for hand slip	-	-70	✓	
"	Geo. Hardiman on d. —	353	241-11	✓	
"	Eliza Izumiaw on d. —	330	3-20	✓	
"	Isaac Altman on d. —	310	2-00	✓	
"	Wells on d. —	305	2-00	✓	
sm	Mr. Wotton part trav. expenses	-	5 00	✓	
"	J.K. Wilson on d. —	286	50-00	✓	324 - 35
"	By cheque - A. Fratham —	310	16-50	✓	
"	" A. Dale	303	12-00	✓	
"	Mr. Rosell & Hutchinson -	283	71-84	✓	
"	Mr. Bridge —	287	29-65	✓	
"	W. McDowell —	308	12-50	✓	
"	Geo. Kemp —	308	11-75	✓	
"	Miss Cunningham —	316	75-75	✓	
"	H.W. Seymour —	318	178-95	✓	
"	W. H. Wottons —	322	59-25	✓	
"	H.W. Petrie & Co —	331	87-65	✓	
"	Albert Carney —	333	51-43	✓	
F	" H. M. Customs - (Factory d.)	-	10-60	✓	417 - 87
	By balance Bank of Montreal		391-87		
	" Cash -		35-51	✓	427 - 38

1360 - 60

Jr Cash

1882,	To Bal. Bank of Montreal -		391-87	
	" Cash -		35-51	427-38
	To credit Bank of int. or \$800 @ 3 p.c. -	200	29-52	29-52
Jan ^r 14 -	" Cash - Miss Desprez - Ladies Mission			
<i>gm</i>	work party, Westbury - £22.0 -	-	10-23	v
	" A. M. News - Rev. S. Harris (0) .35 Mrs			
<i>gm</i>	Wheeler 1-05 H. J. Proven (0) 1-00 Miss		3-15	v
	H. Mc Clenghan 35 (0) Miss M. Mason ⁴⁰ (0)			
S.H x	<i>gm</i> " Rev. S. Harris -	-	- 65	v
	<i>sm</i> " L. Key, St Pauls, Port Down, for bars	234	7-00	v
	" Ven. Arch. Marsh, St. Johns S. Sch.			
	<i>wm</i> London Journal, for Wawanosh -	48	7-00	v
	<i>gm</i> " Rev. J. E. Sanders. for L. Homes -	-	1-20	v
	<i>wm</i> " Rev. J. A. Bull, St. Trinity, Barton	48	5-00	v
	" Collection Mem. Chapel .61 .58	362	1-19	v
	<i>gm</i> " Stamps sold -	-	25	35-67
				<u>492-57</u>

<i>De Ann</i>	To bal. Bank of Montreal -		205-22	
	" Cash -		64-28	269-50
Jan ^r 21 -	To bank for A.H. Campbell, Mitchell			
<i>wm</i>	S. Sch. for Wawanosh -	48	18-00	v 18-00
	To Cash for Rev. Mr. M. K. Herpille, St.			
<i>wm</i>	Peter S. Sch, Quebec, for Wawanosh.	48	10-00	v
	" for Rev. J. Ambrose, Trinity S. Sch,			
<i>wm</i>	Lipby, N.S. for Shipwank -	48	5-00	v
<i>BF</i>	" From a poor widow - (Vatel)	-	2-50	v
	" Annals, Rev. J. Downie (3m) 1-05			
	R.H. Bradford (0) 1-00 M. Davis (0) .36			
<i>gm</i>	H. P. Black - 1-05 Mrs Whit 1-00		6-21	v

Cash

Dr.

1884

Jan-11	By G. Wooten's cheque, lost last August, & not been duplicated, (recharge to him in ledger)	135	30-00		
	" deposit of A. H. Campbell 207 ⁶¹ net \$208	19	-39	30-39	
	By cheque - Harry Nakwupua	360	7-75		
	" S. Fox	326	74-30		
	" J. K. Wilson	286	32-67		
	" W. Brown	365	48-88		
	" Alfred Howe	566	7-10		
	" E. Stebbins	566	15-28	185-78	
SB	By paid S. Bank interest	SB	1-54		
	" on Mr. W. of .50 .21 .25 2-00	338	2-96		
HP	" Ind. boys pocket money - 1-40 .70	-	1-60		
	" Jackson on A.	332	-80	6-90	
	By bal. Bank of Montreal		205-22		
	" Cash		64-28	269-50	
				492	57

Jan-20	By paid Andrew Thomas for force pump 30.00 pipes & fixing 7-00	-	37-00		
	" E. Hodges & Co on Mr. Wilson's ac.	338	16-35	53-35	
	" Jrs. Lahey's, bal. wages	360	5-00		
smc	" Mr. W. 3 pillow cases	-	-75		
gmt	" Stamps .5 .36 .5 .35 .35 .05	-	1-21		
SB	" J. K. Wilson S. B. interest	-	5-88		
HP	" Ind. boys pocket money	-	2-14		
	" on Mr. Wilson's ac. .41 .50	338	-91		
gmt	" disch. on cheque	-	-25		
	" Wells S. on ac.	361	1-50	17-61	

D^r

Cash

1882	Brought over To balance Bank of Montreal		23-71	287-50
Jan ^r : 21	To collection Mem. Chapel .80 .61	362	1-41	✓
	" Miss Cunningham (A.V.C.) for Chapel -		5-00	30-12
	<i>A.V.C.</i>			317-62 ✓
	To balance Bank of Montreal		169-87	
	" Cash -		76-76	246-63
Jan ^r : 28 th	To Cash for Chas. S. Whitehorse, Timit S. Sch, St. John, N.B. for box 18-25, for file 18-25 for 13 copies Ann. 4-55 ✓	232 247	42-05	✓
	" Al. M. News, Chas Magrath .35 W. E. A. Lewis (O) .35 New fall .35 C. M. Harris (O) .35 Miss Ethel Hayes .75 Mrs Newburn (O) .35 Rev. J. H. M. Bartlett .65 E. J. Gurney (O) .35		3-50	✓
	" for Rev. J. W. Kirkpatrick, Children's Sund, Cataragui \$35 ⁰⁰ , Portsmouth \$9 ⁰⁰ St. James' S. School, Carleton Place for SH 7-00 for WH. 7-00 ✓	43 43 48	58-00	✓
	" for Rev. J. H. Fallaher, collected from Jarvis Shipwank -	331	5-00	✓
	" Collection Mem. Chapel .54 .57	362	1-13	✓
	" " for Palestine -	338	-25	✓
	" Cash on Dr. Victor's of -	338	-15	110-08
	" Deposited in Bank of A. H. Campbell	348	123-43	123-43
	" additional on Bill exch. for £126.10.0 -			3-06 ✓
				483-20 ✓
	To balance Bk of Montreal		296-36	

Cash

¢-

1884

Brought over -			70	99
By balance Bank of Montreal -		169	87	
" Cash -		76	76	246 - 63
				317 - 62 ✓

Jan 28 th By paid - on Mr Wilson's $\$$ 2.00				
.21 .50 42 - 05	338	124	76	✓
Feb " Stamps .35 .35 .35 .35 .75 .35	-	2	50	✓
" Jos. Malyn on $\$$ Wood -	366	10	00	✓
" Ind. buys, pocket money -	-	1	68	58 - 94
By bal. Bank of Montreal -		296	36	
" Cash -		127	90	424 - 26
				483 - 20

J. Cash

1882	To balance Bank of Montreal		296-36		
	" Cash		127-90	424-26	
Feb 4 th	To Cash - for Bishop of Toronto	316	68-75		
(sm)	" John Squiman for MS. books	-	-25		
	" Amnews - Mr Jas. Lynch .35 Miss				
GM	E. B. Cutter .35 (H.S.) C. P. Bell (C) .70		6-40		
	McMorine (C) 5-00				
	Miss Barker W. & O. Fund	5-00			348
	" S. Yacht	5-00			348
WM	" " Wawanoo Home	5-00	15-00		
WM	Mrs Oden, St John's Y. Mills for WHZ	244	3-00		
B	" Woodmcken		-10		
	" Collection Mem. Chapel .67 .50	362	1-19		
(sm)	" Ind. box 2 nd		-20	94-89	
	" deposited of A. H. Campbell - for Mrs				
sm	Davidson, St Paul's, Uxbridge, Feb 7	36-75			229
sm	Port Sydney, for Ind. Child	1-00	37-75	37-75	
					556-90
	To balance Bank of Montreal		323-99		
	" Cash		95-18	419-17	
Feb 11 th	To Cash - Ind. Dept - cheque for				
WM	Wawanoo Home	373	150-00		
sm	" S. J. Wood, H. Liff, Toronto, for				
WM	box 12-50 for WH 2-50	295-48	15-00		
WM	" Rev. Canon Read, for Wawanoo	48	5-00		
	" Collection Mem. Chapel - 1-14 1-25	362	2-39		
(sm)	" Ind. box 5 th .15 .25		40	172-79	
					591-96

Cash

£^s.

1882.

Feb 4	By paid - John Squiman on f. -	367	1-00	✓	
	" on Mr. Wilson's f. $\underline{7-00}$ $\underline{.21}$ $\underline{.50}$	338	7-71	✓	
gmt	" Stamps f. $\underline{.70}$ $\underline{.70}$	-	1-40	✓	
	" R. Perm on post office f. -	369	1-50	✓	
	" H. P. Perm on f. -	370	68-75	✓	
	" Geo. Hardman on f. -	353	44-00	✓	
	" John Squiman for bindg bible (M ^{rs} H ^g)	338	1-50	✓	
MP	" Ind. boys pocketmos	-	1-75	✓	127-61
	" cheque - for an fillmore for salary Teacher, Algonie Mills, (M ^{rs} Sullivan) -	299	10-00	✓	10-00
gmt	" Bank f. - Stamps -	-			✓-12
	By bal. Bank of Montreal -		323-99		
	" Cash -		95-18		419-17
556-90 ✓					

Feb 11 ²	By paid on Mr. Wilson's f. $\underline{1-00}$ $\underline{.21}$ $\underline{.50}$	338	1-71	✓	
	" Plummer on f. -	357	150-00	✓	
gmt	" photos of 6 Ind. boys (for sale)	-	1-80		
MP	" Ind. boys pocketmos -	-	1-45	✓	
	" Wells on f. -	361	2-00	✓	156-96
	By bal. Bank of Montreal		323-99		
	" Cash -		111-01		435-00
591-96 ✓					

Dr

Cash

1882	To bal. Bank of Montreal -		323-99		
	" Cash -		111-07	435-00	
Feb 18 th	To Cash for Rev. Canon Hincks, Trinity S. Sch, falt, for thing want - 3-72 ✓				50 ⁰⁰
sm	for Amn. - 70 ✓	234	4-42		
gm	" Miss Grouch for Ind. Homes #4 ✓				
gm	Amn. Mr. for Clement .50 Miss Grouch .50		5-00		
gm	" Mr. News. A. Blackford (0) 1-00 ✓ Miss J. I. Irvine (2) .70 G. Hardman .35 ✓		2-05		
sm	" Rev. S. J. Robinson, Christ Ch., Exeter,	43	5-00		
sm	" E. J. Kennean, 1 yr support Homes Jackson Is, St. John's I.S., St. John, N.B.	231	75-00		
	" on Mr. Wilsons ac -	338	3-75		
	" Collectin Mem. Chapel .67 .50	36	1-17		
sm	" Mrs. Faviller (C.S.H.) for thing want #5 ✓ for Mawand #5 ✓ for Chapel #10 ✓		20-00		
wm	" John R. Cartwright, St. John's I.S. Toronto, for box	228	25-00		
sm	" Mrs. V. McWilliams, for first half year for support of Pedagogon -	239	18-00		
gm	" Miss Carvillers, for Amn. .35 ✓ (N.B.)				
BFA	" Mrs. John Ellegood .35 ✓ Chapel 3-30 ✓		4-00		
sm	" Mrs. W. Hyles, Friends in Covansville for thingw. 5-00 ✓ Chapel 5-00 ✓		10-00		
BFA	" Rev. C. L. Hyles for Amn. - 70 ✓				
gm	wm freight on box .75 ✓		1-45	174-84	
				609	84
	To balance Bank of Montreal -		228-49		

Cash

65-

1882

	Feb 1885	By cheque - Geo. Hardiman bal. of -	353	19-15	✓		
smc	"	Mcfill for cordwood WH	367	13-75	✓		
"	"	on Mr. Wilson's of.	338	15-60	✓		
SB	"	J. K. Wilson, SB of -	-	47-00	✓	95	-50
		By cash - on Mr. W. of 1.60.50.50.21	338	2-81	✓		
gmb	"	Stamps. 20	-	-70			
smc	"	Condition powder for horse	-	-50	✓		
"	"	Mr. Pringle on of.	354	15-00	✓		
W	"	Ind. bar, pocketman -	-	1-68	✓		
"	"	Geo. Hardiman on of -	353	20-79	✓		
"	per "	W. Brown, bal. of -	365	46-99	✓		
"	per "	H. P. Pini, bal. of -	370	38-22	✓	144	-69
		By balance Bank of Montreal		228-49			
		" Cash -		139-14		367	-65

609 - 84

Dr Cash

1882		Total. Bank of Montreal -		228 49	
		" Cash -		139 14	367 65
Sept 25 th		To cash in Joseph Ch. for bible .50 ✓			
	sm	Ind box sundies .29 ✓		-79 ✓	
	sm	Ind. Department Cheque, Shingwauk 373		405 00 ✓	
	wm	Rev. J. Thornloe, 12 th Ch., Stanstead 48		10 00 ✓	
		Rev. Canon Housman, Proceed. bazaar			
	BF	by Miss Mabel Sewell & Miss Eva Housman } for Chapel -		100 00 ✓	
	wm	" " Cathedral, Quebec, for Housman 48		10 00 ✓	
		Miss E. S. Marsh, Chapt. Ho. S. School			
	sm	London for Shingwauk } 43		21 00 ✓	
	gm	Ammos, Miss Lewis 1 05		1 05 ✓	
		Collection Mem. Chapel .42 .52	362	-94 ✓	
		on Dr. Wilson's ac. -	338	1 00	549 78

917 43

		Total. Bank of Montreal -		208 49	
		" Cash -		221 17	429 66
March 3 rd		To cash A.M. News - Rev. Forest Bliss			
	sm	(1) .35 Dr. Povey (2) .35 Miss Newlan ^{1 00}		1 70 ✓	
		for Dr. Almon, St. Paul's S. Sch,			
	wm	Rothsary, for H. H. } 48		2 50 ✓	
		Collection Mem. Chapel - for Palestine -	339	1 15 ✓	
	BF	" " " for Chapel -		-96 ✓	
	sm	Bays' ac. -		20 ✓	6 51

436 17

Total B. of Montreal 208 49

Cash

62

1882,

Feb. 25 th	By paid - J.A.P. Lowers, for emb ^t audit accts 1883 —	-	20-00	✓	20-00
"	Wells on d. —	361	2-00	✓	
"	Sabzejewski on d. <u>5-00</u> <u>3-00</u>	360	8-00	✓	
"	John Taylor on d. - Cordwood	371	50-00	✓	
"	Kauphan d. —	316	27-50	✓	
"	Dr. H. Plummer, on W. Wilson's d. -	338	377-50	✓	
MP	Ind. boys pocketmons —	-	1-52	✓	
"	on W. Wilson's d. - <u>.65</u> <u>.60</u>	338	1-25	✓	467-77
	By balance Bank of Montreal		208-49		
	" " Cash —		221-17		429-66

917-43 ✓

March 3 rd	By paid Wells on d. —	361	1-50	✓	
emb ^t	" Stamps <u>.35</u> <u>.35</u>	-	.70	✓	
MP	Ind. boys pocketmons —	-	1-34	✓	
"	on W. Wilson's d. <u>1-00</u> <u>27-41</u> <u>.24</u>	339	28-62	✓	
"	Leo Gardeman on d. —	353	110-00	✓	
emb ^t	" " diet on d. —	-	.25	✓	142-41
	By balance Bk. of Montreal		208-49		
	" " Cash —		85-27		293-76

436-17 ✓

Dr.

Cash

1884	To bal. Bank of Montreal		218-49	
	" Cash		85-27	293-76
March 10 th	To Cash, Rev. Canon Hinckley, Unit			
sm	S. Sch, falt, Supt of boy for 1883 -	234	50-00	✓
F	" Capt. Skewes, floor, &c -	-	39-90	✓
Gm	" Amnew Mrs Chapman .35 Rev. R. Wilson .36 Rev. W. R. Clark, 1-05		1-76	✓
sm	" J. A. Coster, Unit S. S. St John, N. B.			
wm	Supt of boy 1875 [✓] til 1875 [✓] + June 1874 -	232 247	37-50	✓
wm	" Rev. J. Lemayre, St. George's S. School, Stoticoke, for Wawanosh -	48	10-00	✓
	" Miss Westmacott, on Mr. Wilson's of -	339	5-75	✓
sm	" S. H. (fullph) Class 10 St. George's S. Sch, fullph 1.30 [✓] friends .70 [✓]		2-00	✓
	" on Mr. Wilson's of -	339	25	✓
Gm	" Stamps ²⁵ photo ²⁵ &c .25 sold -	-	50	✓
	" Collection Mem. Chapel for Palestine	339	1-47	✓
BF	" " " for Chapel -	-	1-20	✓ 150-33

36.

444 09

	To balance Bank of Montreal		201-49	
	" Cash		172-13	373-62
March 17 th	To Cash - Amnew - Mrs. Hanna (U.S)			
Gm	1.00 Miss Murray (S) .36	-	1-36	✓
Gm	" L. J. Vivian -	-	85	✓
	" Collection Mem. Chapel - for Palestine -	339	1-09	✓
BF	" " " for Chapel -	-	90	✓
sm	" R. C. Caswall, St. John's S. Sch, Stewartstown for Shipwreck -		6-00	✓ 10-20

383 82

Cash

6²

1884 -

March 10 th	By cheque - on Mr. Wilson's ac ^t -	339	7-00	✓	7-00
"	paid - R. Clarke on wood ac ^t	372	10-00	✓	
"	" Isaac Altman on ac ^t -	359	3-50	✓	
"	" Wells bal. ac ^t -	361	10-00	✓	
"	" Labp. bal. ac ^t -	360	1-80	✓	
"	Pete Bousseau on wood	372	5-00	✓	
"	R. Peni bal. ac ^t -	369	-50	✓	
Emb	" Stamps - 35. 36	-	-71	✓	
"	on Mr. Wilson's ac ^t 3-00 8-00 21-10	339	12-61	✓	
"	Eliza Isjunian, wages -	357	6-00	✓	
"	Chief Bukkweijemine (loan)	372	-50	✓	
"	Mr. Bridge on ac ^t -	354	10-00	✓	
Mr	" Ind. boys, pkenon -	-	1-25	✓	
"	John Isjunian on ac ^t -	367	-50	✓	
"	Jackson K. on ac ^t -	332	1-00	✓	63-47
	By bal. Bank of Montreal		201-49		
	" Cash -		172-13		373-62
					444-09

March 17 th	By paid - Wells St. on ac ^t -	361	-50	✓	
"	" Vivian on Labp. ac ^t -	360	11-85	✓	
Mr	" Ind. boys, pocket money -	-	1-18	✓	
"	on Mr. Wilson's ac ^t 1-00 21	339	1-21	✓	
Emb	" Stamps -	-	-36	✓	
"	Pete Bousseau bal. ac ^t wood -	372	7-00	✓	22-10
F	" Mrs. A. Rowe sp. adv. factor -	-	10-00	✓	10-00
	By bal. Bank of Montreal -		191-49		
	" Cash -		160-23		351-72

1884

Cash

1884	To balance Bank of Montreal		191-49	
	" " Cash		160-23	351-72
March 24	To Cash Dr. Miller for flooring			
F	Factory of		33-59	
	" Andrew J. A. Kaulbach (25) 1-00			
GM	" Mina Linkis (0) .36		1-36	
	" Mr. Rixon for Receipts	290	7-00	
(GM)	" Red boys bible .50 sundries .20 .10		-80	
	" J. J. Mason, Ch. Ascension S. Sch,			
GM	Hamilton, for thinpawnt	43	50-00	
	" Miss J. Roe, St. George's Miss. Union			
WM	Lennoxville, for Hannah	246	25-00	
	" Collecti, Mem. Chapel, for Palestine	339	-66	
BF	" " " for Chapel		1-24	119-65
	" Bank of Montreal for A. H. Campbell, St. Paul's,			
X SM	S. Sch, London, for buy	225	37-50	37-50
				1508-87
	To bal. Bank of Montreal		228-89	
	" " Cash		262-38	491-27
March 31	To bill of Exchange on Treas. Exch. Contee			
	for £83.0-0	272		1400-44
F	To cash. Factory of		3-54	
	" Collection Mem. Chapel - for Receipts	292	1-60	
BF	" " " for Chapel		90	5-04
				897-85

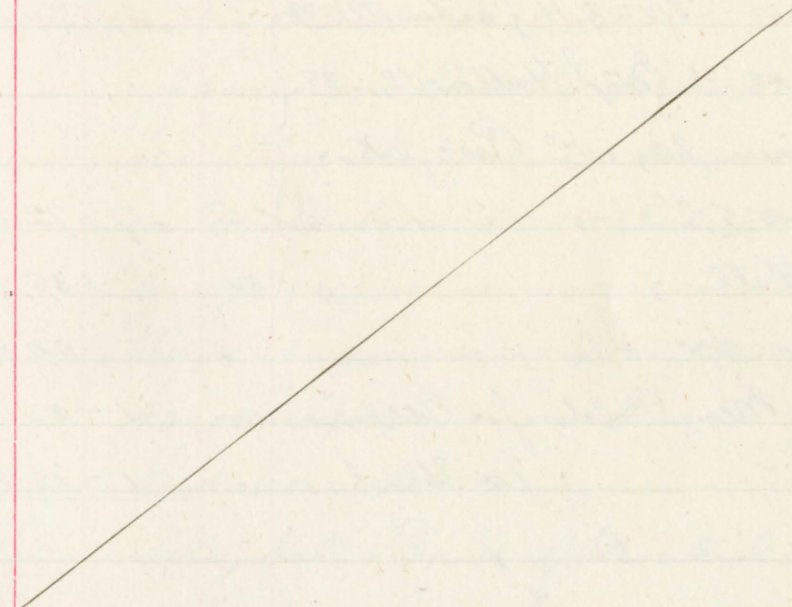
Ann. subscribers book

Cash

C^{ts}

1884

	Mar 24 By paid - Wells Bk. on ac —	361	1-50	✓	
	" Isaac on ac —	359	5-00	✓	
	" Indian on Dr. Wilson's ac —	339	6-78	✓	
	" on Dr. W. ac - 1-00 1-00 .25	339	2-21	✓	
cm ^t	" Stamps —	-	-36	✓	
wp	" Ind. boys, pocket money —	-	1-70	✓	17-50
	By balance Bk Montreal —	228-99			
	" Cash —	262-38	491-37		



508-87 ✓

	Mar 30 By paid cheque - P. M. Church ac —	320	7-92	✓	7-92
	By paid - Wm. Norton on ac —	368	100-00	✓	
	" L. Fox - on ac —	358	50-00	✓	
	" Jos. Salgeville on ac —	360	2-00	✓	
wp	" Ind. boys pocket money —	-	1-52	✓	
	" on Dr. Wilson's ac —	339	1-21	✓	1521-75
	By balance Bk Montreal —	621-51			
	" Cash —	113-67	735-18		

897-85 ✓

Dr - Cash -

1882,	To balance Bk of Montreal		621-51	
	" " Cash		113-67	735-18
April 7 th	To dep. Bank for A. H. Campbell -			
	Ed. Hort. A. Sordy - rent -	373	133-83	✓
	Diocesan rent -	373	75-00	208-83
<i>cm</i>	To Cash - P. A. Buckenfield, Penetanguishua		7-00	✓
<i>wm</i>	" in Mrs S. Gilbert, St. Peter's field, Sherbrooke, for pil -	248	18-75	✓
<i>wm</i>	" H. B. Howson, All Saints, St. Lon.	242	25-00	✓
	" Alg. M. News: - Mrs J. H. Garden (P2) .36			
<i>cm</i>	" W. J. Gibb (P2) .36 Mrs J. Hatton (P2) .35			
	" E. O. Kennebec (P3) 1-40 Mrs J. K. Memorie 5-25		7-72	✓
	" on football sp. -	322	-35	✓
<i>cm</i>	" Ind. box des -		20	✓
	" Collection Mem. Chapel for Reception	292	1-23	
<i>BF</i>	" " " for Chapel -		1-13	61-38
				1005-39

	To balance Bank of Montreal		564-97	
	" " Cash -		91-27	656-24
April 14	To Cash Mrs Tho. Dykes (C.G.) for chapel -		5-00	✓
<i>BF</i>	" for Rev. J. S. Sanders, Spatz, Aylmer		2-00	✓
<i>cm</i>	" Amews. Mrs Alma .35 Geo. Wells .35 (27)		-70	✓
	" Collection Mem. Chapel for poor family -	x	5-85	
<i>BF</i>	" " " W. H. W. - for organ		5-00	✓
	" Rev. J. H. Fallaher -	331	1-25	

Cash

62

1882

April 7 th	By cheque - Samuel Rose -	358	44-85	✓	
"	Dr. H. Wotton -	356	61-20	✓	
"	Harry Nakwagayek -	360	12-00	✓	
"	Wells Shipwreck -	361	7-25	✓	
"	Isaac Altman -	359	10-75	✓	
"	Mr. Bridge -	354	33-00	✓	
"	Miss Cunningham -	355	87-12	✓	
"	Mr. Seal -	357	9-20	✓	1265-37
emb	By paid - Stamps 2 nd 35 th 40 th	-	1-47	✓	
"	James on Wells ac.	361	1-50	✓	
"	Geo. Hardiman on ac.	353	50-00	✓	
"	on Mr. Wilsons ac. 15-05 6-30				
	2 nd 1-00	340	22-56	✓	
"	Eliza Bazimian ac.	357	5-90	✓	
"	Jos. Sabzein on ac.	360	1-00	✓	
HP	Ind. boys pkms -	-	1-35	✓	83-78
	By bal. Bank of Montreal -		564-87		
	" Cash -		91-27		656-24
					1005-39 ✓

April 14 th	By paid - on Mr. Wilsons ac. 2 nd 2-00				
	2-00 1-00 1-50	340	6-71	✓	
emb	" Stamps	-	-70	✓	
HP	" Ind. boys, pkms -	-	1-31	✓	
"	poor family per Johnny McPhail -	x	5-85		
WMA	" Jeds' Lenten tickets, bond ac.	-	-95	✓	15-52
	By bal. Bank of Montreal -		584-87		
	" Cash -		108-55		671-52

Dr

Cash

1884	To balance Bank of Montreal		564-97	
	" " Cash		106-55	671-52
April 21 st	To Cash for Ind. Dictions, W. N. P.	340	1-25	
HP	" Ind. boys, ^{2nd - 1.28} ³⁴ 1.22 1.13		1-62	
gm	" Amnews - Mrs David Rubidge 1-06 (10)			
	Mrs Sarah Awty (O) 1-05		2-11	✓
	" Collections Men. Chapel .92 .59	362	1-51	✓
B	" Bootmaker &c -		1-00	7-49
	" Diffrence on Bill of Exchange -		2-57	
	less stamps -		24	2-33
				✓ 681-34

	To balance Bank of Montreal		369-12	
	" " Cash		103-03	472-15
April 28 th	To Cash - Am. news - Rev. H. C. Piper (O) 1-05			
	Rev. W. B. Rally .35 Mrs Barton ^(U.S.) 1-00			
gm	Rev. J. W. Perhitt (N.B) 1-40 Mrs Ramsay (O) .35			
	Mrs Jas. Young .35 Rev. M. Kesteven .35		2-85	✓
B	" on Mr Wilson Bootmaker &c - .45 .45			90
HP	" Ind boys 2 nd .19 2-45		2-55	
sm	" Rev. Jas. Hardip, Durham Mission 43		5-00	✓
wm	" Rev. J. D. Gayley, St. Geo. S. S. Toronto - 244		37-50	✓
	" Rev. G. W. Kirkpatrick - St. James			
	Kingston 2-60 St. John's Oxford Mills			
	7-00 St. James' Kemptonville 2-10 St. John's			

Cash

62

1882,

April 19 ^t	By Jos. Sahpeisk, bal. of	360	4-95	✓		
WP	" Ind. boys, pocket money 1.22, .13	-	2-35	✓		
	" W. Wilson of .25 1.00 .50	340	1-75	✓		
BFD	" boys work on track & dock	-	1-90			
Gmt	" Stamps .06	-	.06	✓	11	.01
	By, bal. Bank of Montreal	366	27-00	✓		
	" W. R. Cunningham of	367	32-00	✓		
SMC	" W. Brown, cow, bought at auction	-	38-00	✓		
	" John Hallam of	319	36-73	✓		
	" W. Brown, blacksmith of	365	49-45	✓		
	" Rev. Canon Jones, on John's of	393	15-00	✓	198	-18
	By, balance Bank of Montreal		369-12			
	" Cash		103-03		472	-15
					681	34

April 28	By, paid-chque Harry N. S. B. of	-	28-94	✓		
SB	" " Wells Highw. S. B. of	-	10-79	✓		
SB	" " H. W. Seymour bal. of	318	3-07	✓		
	" " J. A. Simmes, W. W. of	340	1-60	✓		
	" " A. Rhodes, W. W. of	340	10-25	✓		
	" " Rev. C. J. Bettune, W. W. of	340	107-60	✓	162	-25
	" on W. Wilson's of 1.25, .21, .30, .75	340	3-97	✓		
	" .75, .50, .21					
GMB	" Stamps .05, .35, .15, .35, .35, .35	-	1-60	✓		
WP	" Ind boys, pocket money	-	2-63	✓		
BFD	" Esquimaux felt out ties 3-85 Ben. 1-50	-	5-35	✓		
	" Esquimaux cloth of	367	4-00		17	-55

Dr Cash

1854-	Brought over		108-13	472-15
April 28 th (cont ^d)	To Cash - for Rev. C. L. Inghes, Sacto			
BF	Offering All Saints S.S., Niagara Falls S. for Chapel	-	3-00	✓
sm	To Cash - Miss Baring - for bag - £12 -	237	57-80	✓
"	Collectin Mem. Chapel - 68 - 69	362	1-37	✓
				170-30
				642-45
	To bal. Bank of Montreal		206-87	
	" Cash		255-78	462-65
May 5 th	To cash Mr. Murray on ac. (factory)	371	24-00	✓
"	Amnews - Rev. E. G. Sutton (82) .32	}	-	1-37
sm	Mr. Jas. Young (1) .35 Rev. L. H. Kirby .70			
HP	" Indian boys on School books -	-	1-35	
sm	" for Rev. J. B. Cooke, Dr. Joyce .50	}	-	1-00
	Ruston .50 for A.M. news -			
"	Collection, Mem. Chapel - 76 - 58	362	1-34	✓
				29-06
				491-71
	To balance Bank of Montreal		179-63	
	" Cash		31-70	211-33
May 12 th	To cash Amnews - Mr. ^{H.C.} Cochrane .70 (1) Mr. Mackenzie (P.2) .70	}	-	3-85
sm	J. A. Artz (18) 1-05 Geo. Ledington (out) 1-05			
	St. J. Davidson (1) .35	-		✓
sm	" Indian Department, for Shimpwant (Bank)	373	390-00	✓

Cash -

60

1881,

Brought over -		179-80	
By bal. Bk. Montreal -	208-87		
" Cash -	255-78	462	65

642 45

May 5 th	By paid - Geo. Hardiman on a/c -	353	135-88	✓
amt	" Stamps .32 .70 .35	-	1-37	✓
SB	" J. K. Wilson S. Bank a/c -	-	38-00	
"	on W. Wilson's a/c .90 .71 .50	340	1-61	✓
smc	" Esquimaux trav. exp. taking sick bay Lone + Spanish Reviv	5	10-00	✓
HP	" Ind. boys pocket money (Cash + Bank \$ 62-80) -	-	3-48	✓ 190 37
"	By Cheque Geo. H. Taylor -	371	7-50	✓
"	" Geo. Hardiman -	353	82-54	✓ 90 - 04
"	By bal. Bank Montreal -		179-63	
"	" Cash -		31-70	211 - 33

491 - 71

May 12 th	By paid Dr. H. Plummer on W. Wilson's a/c	340	150-00	✓
"	on W. Wilson's a/c .35 .60 .21 .50 .50 2-03	340	4-19	✓
amt	" Stamps .70 .70 .05 .05 .35 .50	-	2-35	✓
"	" Jackson Kellogg -	332	1-00	✓
"	" Eliza Esquimaux on a/c -	357	6-00	✓
"	" Geo. Hardiman -	353	30-00	✓

J.

Cash

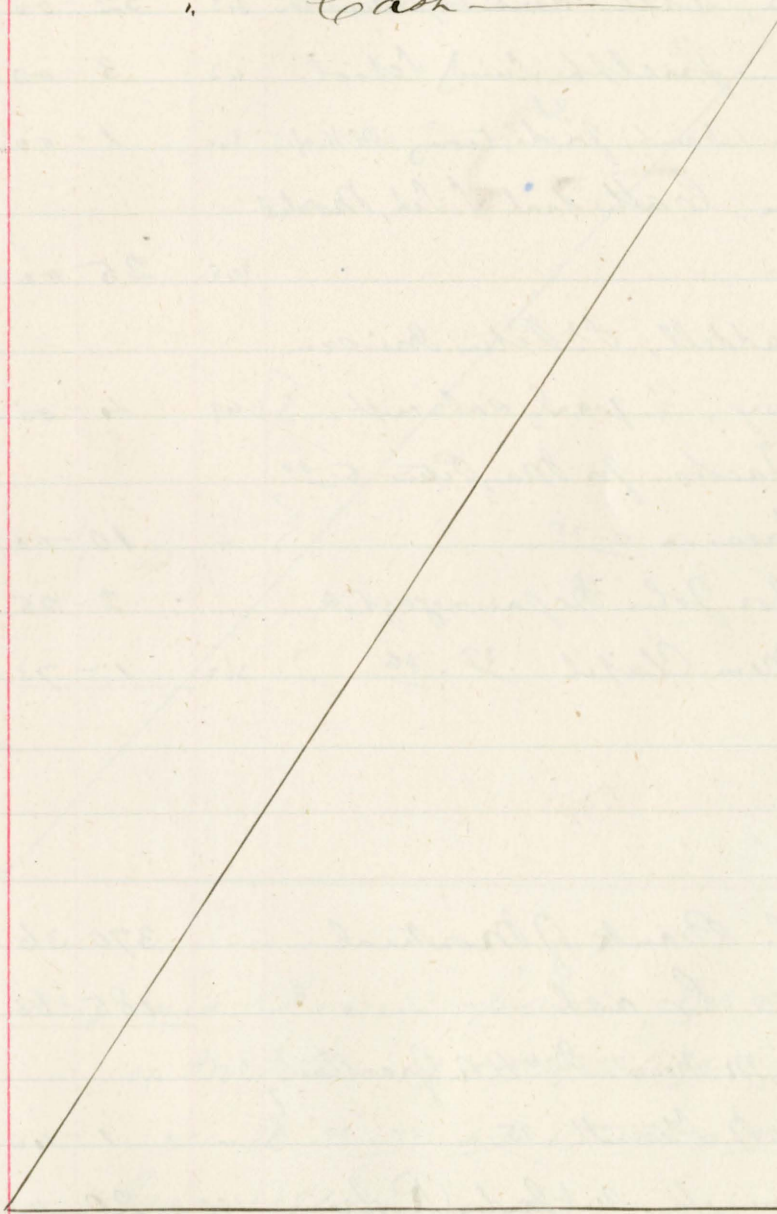
1884		Brought over	573-85	211-33
May 12 th	2 ^d	To Cash, the Misses Patterson #10, Ard.		
<u>sm</u>		Duncan #5 ✓	$\frac{43}{48}$	15-00 ✓
<u>BF</u>		" Miss S. Wood (for chapel)	(43)	5-00 ✓
<u>BF</u>		" Mrs Pitt, St Mary's S. Sch, Como, for chapel	(48)	10-00 ✓
<u>sm</u>		" H. Richardson, St Petrus S. Sch, Toronto, for box }	226	32-50 ✓
<u>wm</u>		" Mr. Keller, St John's, York M., for WH	244	2-00 ✓
<u>gm</u>		" Stamps sold	-	-60 ✓
<u>wm</u>		" Rev. J. Jacobs, for passage Susan, Hamud,	-	4-75 ✓
		" " Cash for Jackson K.	332	2-00 ✓
<u>sm</u>		" John Szumian, returned	-	2-00 ✓
<u>gm</u>		" Photo sold .35 on school books in	-	47 ✓
<u>sm</u>		" Rev. A. J. Hedges, Wilby, for this week	230	5-00 ✓
<u>sm</u>		" for Rev. D. W. Kirkpatrick, Trinity S. S. Brockville, for box }	230	40-00 ✓
<u>gm</u>		" " Napanee (add?)	43	1-00 ✓
<u>wm</u>		" J. Gourlie, St Mary's S. Sch, Summer-side, P.E.I. for Nawank (annual) }	49	8-50 ✓
<u>gm</u>		" " for 5 copies annual	-	1-75 ✓
<u>sm</u>		" D. McNab, St John's S. Sch, Bowmanville	233	12-50 ✓
<u>gm</u>		" " 3 copies, annual	-	1-05 ✓
		" Collection Mem. Chapel 1.28.89	362	1-87 ✓
				<u>489-84</u>
				<u>901-17</u>
To balance Bank of Montreal			356-76	
" Cash			134-33	491-09
May 13-		To deposits Bank for A. H. Campbell -		
<u>sm</u>		Brockton & Columbus	49.	1-39 ✓
<u>sm</u>		St Stephen's S. Sch, Toronto -	242	4-38 ✓
				6-71 ✓

ann

Cash

CR

1882,		Balance —		193-52	
May, 12	By paid - Ind. box pkms -	AP		3-67	✓ 197 .21
"	" Cheque Monk. Cooper. W. H. & Co	340		6-87	✓
"	" " Daily Mail ..	340		6-00	✓
"	" " Bk. Com. Coll. ..	340		200-00	✓ 212 .87
	By bal. Bank of Montreal			356-76	
	" " Cash —			134-33	491 .09



901-17 ✓

May 13 th	By paid - Wells on d. —	361		2-00	
"	" Isaac on d. —	359		5-00	✓
"	" Schepers on d. —	360		5-00	✓
AP	" Ind. box pkms —			2-63	✓
emb	" Stamps . 36 . 25				61 ✓

Ja

Cash

		Brought over		504-69
1884	May 19	cost	To Cash. Alg. M. News - A. Sydney	
			Smith (10) .50 Miss E. Hall (54) .50 Mr. A. Holdel	
Gm			(22) .36 Mr. Javillon .50 Mrs. Greene (10) .50	
			Mr. D. Montjambert (2) 1.00	3-36 ✓
wm			H. McLaren, 3 little girls missing boxes	6-00 ✓
Gm			J. J. Mason, All Saints S.P., Hamilton	43 32-00 ✓
Gm			" " Fuelth Sunday School	43 3-00 ✓
			" Ind boys (David) for dictating (W. H. A.)	340 1-00 ✓
wm			H. Holden, Cathedral S. Sch, Montreal	
			for pil	245 25-00 ✓
wm			Miss N. Maddell, St. Peter's Missions	
			S. Sch, Leoburg, 1/2 year's subscript	49 4-00 ✓
wm			Rev. John Jacobs. for Mar, Peter	5-00
			Alice 2-25 Susanna 2-25	10-00 ✓
sm			" do - for John Depaunegzhit	2-25 ✓
			Collection Mem. Chapel .87 .86	362 1-73 ✓ 88-34

593-03

To bal. Bank of Montreal - 370 36
 " Cash - 185-63 555-99

May 26	cost	To cash Alg. M. News - Mr. H. A. Grantham	
Gm		(10) 1-05 Rev. W. Stennett .35	1-40 ✓
		" W. Cunningham Nut Garden R. Jaume	195 20-00 ✓
BF		" Miss Pigot - for Chapel -	5-00 ✓
BF		" Cathedral S. School, Quebec, for Chapel -	5-00 ✓
sm		" Greer for 1 1/2 bus. barley -	1-00 ✓
Gm		" W. H. Plummer, silver charge -	6-00 ✓
(Gm)		" Ind boys for books &c -	20 ✓

Cash

63

1882,	Brought over		15	24		
May 19	By paid on W. Wilson's p. 40 .50 .50	340	1	40	✓	
smv	" A. Templeton p. up. harness &c.		5	40	✓	
	" W. Bridge on p.	354	15	00	✓	37 - 04
	By bal. Bank of Montreal		370	36		
	" Cash		185	63		555 - 99
/						
						593 - 03 ✓

May 26	By paid Ferris p. meat, W. W.	341	26	00	✓	
	" on W. Wilson's p. 5 ⁰⁰ 7 ⁰⁰ 2 ⁶⁰					
	" 40 .50 .21 .25 4 ⁶¹ 1 ⁰⁰ .50 4 ⁰⁰	341	26	07	✓	
	" Isaac Altman on p.	359	5	00	✓	
gmt	" Stamps 1 ⁰⁵ .10		1	15	✓	
	" Salgepink bal. p.	360	1	16	✓	
nr	" Ind boys, pocket money		2	85	✓	62 - 23
	" Harry Nahw. on p.	360	12	00	✓	
smv	" Roll. Brydges board 2 boys Al. Mills		1	50	✓	16 - 50
	" By bal. Bank of Montreal		353	86		

Jr. Cash

		To bal. Bank of Montreal	353-86	
		" Cash -	163-53	517-39
1884				
June 2 ^d	SB	To Cash John Dupak, deposit		
		Shigwanke Savg Bank -	1-00	
	SM	" R. Clarke for calf -	5-00	
	F	" Clough factory of 6-13 .85	6-98	
	SM	" W. S. Elias for passy Alexander -	3-00	
		" Miller, factory of for J. H. Hamill - 364	110-00	
	SM	" Rev. G. Jamieson for passy Aleck -	3-00	
	F	" Bonds 180 ft flooring, factory of -	3-96	
		" A. K. Bunnell, from Ch. S. Sch.		
	SM	Brantford, for Shigwanke - 3	15-83	
		" Mem. Chapel coll: .58 1.04 362	1-62	
	GM	" A. M. New - Mad Jack Nicholson ^(NB) 1-40		
		W. B. Armstrong (NB) 1-05 Mrs. S. Bacon 1-50	3-95	
	(GM)	" Ind box 5 ⁰⁰ -	33	154-67
				672-04

To balance Bank of Montreal
" Cash -

353-86
50-24 404-10

(Note - Three cheques - 57-50 5-75 25-00 to Bank #68-25)

June 9 th	SM	To Cash - R. Clarke 4 ⁰⁰ on Mr. W. of - 369	5-75	
	SM	" W. Christner 7 bus. barrels -	4-20	
	F	" Rev. G. B. Cooke, sent for Koch -	10-00	
	SM	" J. A. Coster support of bay & pile		
	WM	by Trinity S. Sch, St John N. B. } 232 247	37-50	
	BF	" H. C. Harris - for Indian Homes -	7-00	
		" Rev. G. S. S. Sweet .35 Mrs. Lipper .40		
	GM	Mrs. J. Lipper .35	1-10	
	SM	" W. H. Lester, Ch. Redeemer S. Sch. 227	25-00	
		" Collecting Mem. Chapel - 1009 .22 400 300 362	1-81	

Cash

C²

1884

June 2 ^d	By paid H. P. Pini on d ^e —	370	61-00	✓			
"	Geo. Hardiman on d ^e —	353	20-00	✓			
"	on W. W. d ^e .35 .75 3-00 .42 .50 .20	341	4-72	✓			
HP	Ind. boys pocket money —	-	2-96	✓			
"	Wells Sh. on d ^e —	381	1-00	✓			
"	D. A. Mac donald, W. W. d ^e —	341	15-83	✓			
"	W. H. Plumme on d ^e —	351	150-00	✓			
"	J. H. Fallaher for lumber & fixing Garden River fence —	195	9-50	✓			
emb	Stamps 1-40 1-05 .50	-	2-95	✓	267	-96	
	By bal. Bank Montreal —		353-86				
	" Cash —		50-24		404	-10	
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(45deg); opacity: 0.5;"></div>							
						672	06 ✓

June 3 ^d	By paid - N. H. Eaton d ^e - (cl ^g)	302	15-00	✓		
"	" Harry Nahwuspejik ..	360	14-95	✓		
emb	" A. S. Wilson, + purchase prize books -	-	10-80	✓		
"	" R. Kincaid, W. W. d ^e -	341	26-10	✓		
"	" H. H. Thompson (order tools d ^e)	330	27-18	✓	94	-03
smc	" Jos. Malton 3/4 day work, ship & trip -	-	1-00	✓		
"	" W. Wilson's d ^e .25 .31 .50	341	1-06	✓		
emb	" Stamps —	-	10	✓		
"	" W. Brittell, B. Algonia d ^e -	318	5-00	✓		
"	" Mrs Seal on d ^e -	357	12-00	✓		
HP	" Ind. boys' pocket money, —	-	3-50	✓		
"	" Wells Sh. on d ^e —	381	9-00	✓	24	-66

Jr - Cash

1882	To balance Bank of Montreal -		328-08	
	" Cash -		63-37	391-45
June 16 th	To Cash - for S. J. Wood, Hof King St.			
<i>sm</i> <i>wm</i>	Sch. Toronto for box 25.00 for WH 5.00	275 48	30-00	✓
<i>sm</i>	" A.M. News - Miss Beaven .70 Miss H. Peters 1.40 N. Van Abbott 1.05		3-15	✓
<i>sm</i>	" passage, L. Macferson -		1-50	✓
<i>sm</i>	" " Rev. J. Jacobs for Pedagogic box -		5-00	✓
<i>wm</i>	" " for Nancy Petahanlyund -		3-00	✓
<i>wm</i>	" " Slavum pills -		5-00	✓
<i>wm</i>	" " Eliza Walker -		4-00	✓
<i>sm</i>	" Stamps sold -		50	✓
	" J.K. Wilson on dc new barn -	371	400-00	✓
<i>F</i>	" Cash - 1 door - factory dc -		2-25	✓
<i>BF</i>	" Rev. G.V. Houseman, Cathedral Sch, Quebec, for furnishing chapel -		10-00	✓
	" Colls Mem. Chapel .66 .64	362	1-30	465-70
	" additional on Bill each. £12 -			60
				<u>857-75</u>

Ann

	To bal. Bank of Montreal -		282-07	
	" Cash -		142-16	424-23
June 23 rd	To Cash for Rev. J.K. McMorris, Diocesan dc -	348	15-00	✓
	" Collection Mem. Chapel, " -	348	3-57	✓
<i>F</i>	" for making Coffin - factory dc -		4-50	✓
<i>sm</i>	" Saltpetre for base of town -		25	
<i>sm</i> <i>wm</i>	" Rev. J. Jacobs passage pills .50 box 5.00		7-50	✓
	" on Dr. Wilson's dc -	342	30	✓

Cash

Co.

1882

June 16 th	By paid on Mr. Wilson's ac. 1-50				
	11-80 7-00 .60 .60 .31 .50 .50	341	15-81	✓	
BFA	" J. Seymour removing waste stone from front of Chapel	-	4-00	✓	
Gmb	" Stamps .70 1-40	-	2-10	✓	
"	Ira H. Allen on ac lumber	399	10-00	✓	
"	W. H. Plummer on ac	357	200-00	✓	
"	D. Reid ac	304	20-75	✓	
"	Mrs. Cunningham on ac	355	30-00	✓	
"	Geo. Hardiman on ac	353	75-00	✓	
smc	" Hettig, repairing plaster throughout Inst.	-	8-75	✓	
"	Isaac Altman on ac	359	10-00	✓	
"	Jos. Sabzejish on ac	398	9-00	✓	
WP	" Red-top pocket money	-	1-50	✓	384-91
"	Chq. Ira H. Allen on ac	399	36-29	✓	
"	" W. Newton, bal. ac	368	10-32	✓	46 61
	By bal. Bank of Montreal		282-07		
	" Cash		142-16		424-23
					857-75

June 23 rd	By paid on Mr. Wilson's ac. 9-00 10-00				
	11-31 1-25	342	20-56	✓	
smc	" Mayson - kill; calf .40 ✓ lamb 25	-	65		
"	Ira H. Allen, bal. ac	399	68-73	✓	
Gmb	" Stamps .35 .50 .50	-	1-35	✓	
"	Ira H. Allen on S. Fox's ac	358	11-00	✓	
WP	" Red-top, pocket money	-	2-38	✓	
"	W. Arndy ac 25 Sabzejish 4-00	398 398	4-25	✓	
smc	" Mrs. Wilson & Willow cases	399	75		109-67

Cash

1884	Total Bank of Montreal		282-07	
	" " Cash -		<u>63-96</u>	346-03
June 30 th	To Cash Ind by do .25	-	25	
SM	" Miss Beatty & ps for passage Tommy	-	2-25	✓
	" Johnny, for Mr Renison	393	-30	✓
SM	" " for fare to Collingwood	-	1-25	✓
	" Proceeds of Smith's bazaar, for Receipt	393	11-11	✓
GM	" Sale of photos Ind. 75	-	75	✓
	" Alf. M. News, Dr. Wyn 1-00 Miss H.			
GM	" Chandler 1-05 Dr. Pearson 60cs, J. M.			
	" Benson 1-00	-	3-65	✓
SM	" Jackson Kahgay, on d. passage	-	1-25	✓
	" Miss Alexander railway fare stop to Toronto	x	6-75	
+ WM	" Major Foster for Kananook	49	12-48	✓
	" Dr. Murray, of - (1.18 allowed off)	371	17-00	✓
SM	" James Smith, for ticket	-	2-25	✓
	" Collection from Chapel -	362	-52	59-84

Cash

1884	To bal. Bank of Montreal		282	07
	Cash		63	
June 30	By paid - Isaac Altman on ac -	397	3	00 ✓
	" Wells on ac - 1-50 1-00	361	2	50 ✓
no	" Red. boys pocket money -	-	2	38 ✓
	" on W. Wilson's ac 3-50 .40 .50 31.29	342	6	00 ✓
	" Arudy on ac -	398	-	10 ✓
	" Johny Mappial -	398	1	00 ✓
	" " for passage 3 boys -	x	6	75 ✓
	" Red. boys, cash from parents, M. P. on 50			
some	Alex. 75 Samuel 75 Pedaktig 75 Alck 75			
	Pedaktig on 75 Regaumy pigik 50	-	3	75 ✓
	" Red. pigs, cash from parents, Hamech 75			
	Smith 75 Nancy 75 Sligaf 1.75 Sarah			
	75 St. Peter 275 Alice 50 Sarah 1.00			
Wma	Mary, th. 1-00	-	9	00 ✓
ent	" Stamps .5. 60	-	-	65 ✓
some	" 6 boys, for supper -	-	-	50 ✓
some	" Jenkins for Wheelbarrow -	369	5	00 ✓
some	" Johnson 100 Cabbage plants -	-	-	50 ✓
ent	" R. Pini, 100 foot cards -	-	1	00 ✓ 42 - 08
F	By cheque - Post Office 'Sentinel' -	-	5	00 ✓
	" Chas. Johnson ^{Jan 14-00} _{Mar. 14-00} 8-00 ✓	393 342	22	00 ✓
	" John Courbin on S. Koo's ac -	358	18	00 ✓
	" Mrs. Cunningham on ac -	355	30	00 ✓
	" Winnipeg, Lewis adv. 1-	389	10	00 ✓ 85 - 00
	By bal. Bank of Montreal -		197	07
	Cash -		81	72 278 - 79
				405 87 ✓

D^c Cash

1884	To Bal. Bank of Montreal		197-07		
	" Cash		81-72	278-79	
July 7 th	To Cash Bishop of Albany bal. of -	405	4-90	⁺³	
<i>sm</i>	" Passan money - Joseph Chebena	-	5-00		
<i>sm</i>	" " " David Minomine	-	6-00		
<i>sm</i>	" " " Beesaw bay - 3-00 Mided	-	4-00		
<i>wm</i>	" " " " " fits	-	3-00		
	" borrowed of Geo. Hardiman	353	3-00		
<i>BFC</i>	" Mr. Lakeman, for Chapel	-	1-00		
	" Miss' bazaar of - for Deepiron	393	-70		
	" Mrs. V. McWilliams, ^{from the grammar school} for Deepiron	393	5-00		
<i>sm</i>	" " " Madam Clement's trench and Dupin Seminary - for bay	239	25-00		
<i>sm</i>	" L. Key, Port Down S. Sch, for bay	254	8-00		
<i>sm</i>	" Rev. J. W. Kirkpatrick, St. Peter's S. Sch, Brockville, for bay 12-50	232			
<i>wm</i>	Sch, Kingston 11-30 Hawkesbury 3-00	49			
	Renfrew 1-00	49	27-80		
<i>sm</i>	" J. A. Wilson, Walkerton S. School for				
<i>wm</i>	Shipwark 3-00 Kawasook 3-00	43 49	6-00		
<i>wm</i>	" Mr. Gilbert, St. Peter's field, Herkotoke, for pit	248	18-75	118-15	
	" Bill of Exchange, Exp. Treasurer £152-10-6	272	735-22		
	" Dep. in Bank for R. H. Campbell				
	C.C.S. for £27-10 = 132-61	373			
	Lire sam pant 75-00	373			
	Per J. Herbert Lee, St. John N.B.				
<i>sm</i>	for Kawasook 31-32	49			
<i>sm</i>	for Shipwark 6-31	43	245-24	980-44	

Cash

63

1882

July 7 th	By paid - S. Fox	358	3-75	✓	
"	Jos. Sabzevish on d. 3-00 1-00	398	3 00	✓	
"	Wells on d. 1-00 7-41 2-00	361	10-21	✓	
"	Isaac Altman on d. 5-5	397	10-00	✓	
"	Mary Byrne on W. W's d. -	342	1-00	✓	
"	W. Aunday on d.	398	-25	✓	
sma	" Sad box .10 .25 10 1-00	-	1-45	✓	
BFD	" C. Fleming - Sdp work row track	-	2-00	✓	
sme	" Red Beesaw 1-00 Lamer Beesaw 1-00	-	2-00		
smet	" Jane Sampson, died on d. que	-	25	✓	
"	Mr. Rogers, part of agreement				
E	dit Langley, factory d. -	-	10-00	✓	
"	on Mr. Wilson's d. 8-00 7-00 .31 .30 .30	342	14-06	✓	
SB	" S. B. intent 1-38 1-64	-	3-02		
"	W. Stratton d. -	318	2-49	66	68
By cheque	Mr. Alexander, for David				
sme	Monimie 3-75 for Joseph Chebena 2-75	-	6-50	✓	
"	Mr. Cunningham, bal. d. -	355	27-39	✓	
"	Mr. Bridge	354	39-50	✓	
"	Mr. H. Wotton	356	62-50	✓	
"	Mr. Seal	357	17-25	✓	
"	S. Fox	358	49-04	✓	
SB	" J. K. Wilson Cap. 150-05 int. 3-85	-	153-90	✓	
"	on Mr. Wilson's d. -	342	30-00	✓	
"	Geo. Hardiman 50 [✓] 182-37 [✓]	353	232-37	618	45
	By bal. Bank of Montreal		539-08		
	" Cash		133 19	692	27
				1377	40

J Cash

1884	To balance BK of Montreal -		539-08	
	" Cash -		133-19	692-27
July 14 ^c	To Cash - in Mr. Geo. Dowler, St. Thomas			
<i>sm</i>	" S. Felod, Bracebridge for SH & WH } ¹³⁵⁰	$\frac{43}{49}$	27-00	✓
<i>BF</i>	" Louis Haquin toward Chapelogan	-	25-00	✓
	" Mr. Wilson J. 6-30-40	342	6-70	✓
	" Archdeacon McCreary, Amherst 3-15			
<i>GM</i>	" W. Blackford .35 B. J. Tippet (113) .35	-	3-85	✓
<i>Wm</i>	" Mrs. Usher, St. John's S. Sch, York Mills	244	2-50	✓
	" Collection Mem. Chapel -	362	- 62	✓
<i>sm</i>	" J. J. Greey, St. Paul's S. Sch. Toronto			
	for support S. Adams -	226	56-25	✓ 121.92
				1814-19

To balance Bank of Montreal - 549-08
 " Cash - 150-62 699-70

July 20 th	To Cash for Indian Dictionary -	342	1-50	✓
<i>F</i>	" Mr. Wall for lumber -	-	2-10	
<i>sm</i>	" St. Paul's S. Sch. Clinton for SH	-	10-00	✓
<i>Wm</i>	" Rev. W. Craig for WH	-	1-00	✓ 14-60

Cash

63

1884

July 14	By pocket, Ind. box .20 .10	PR	- 30	✓		
"	Ferris on Mr. Wilson's d. -	342	36 00	✓		
"	Flower Harrison on d. -	396	12 48	✓		
"	H. W. Petrie on d. -	396	27 80	✓		
sme	A. Sanson, part trav. expenses -	-	6 00	✓		
sme	Eliza Dorman, trav. expenses -	-	4 00	✓		
"	" on d. -	357	1 00	✓		
"	on Mr. Wilson's d. 3-25 2-00 31 .50 .75	342	6 31	✓		
"	R. Clark, bal. d. -	372	8 00	✓		
AMB	Stamps .35 .35	-	70	✓		
sme	Benjamin 4 days @ .25 -	-	1 00	✓		
"	Sabzejewski on Aundays d. -	398	90	✓	104	49
"	Cheque Customs, Mr. W. d. - 36 91					
"	duf on oak patent 10 00		46 91			
BEF smd	John Dorman - 2 weeks' work -	-	10 00	✓	10	00
"	By balance Bank of Montreal -		549 08			
"	" Cash -		150 62		699	70
					814	19 ✓

July 21 st	By paid. Isaac Altman bal. d. -	397	2 00	✓		
"	Jes. Huxford on d. -	408	3 00	✓		
"	Jos. Sabzejewski -	398	2 50	✓		
sma	pocketing - (moving track)	-	20	✓		
"	on Mr. W. d. .30 1-00 .31	342	2 41	✓	10	11
"	" .30 3-00 1-05 .25 1-00 1-50 .30	342	7 40	✓		
"	on Innes' bazaar d. - 2-50 1-39	393	3 89	✓		
"	Engineer on d. - (Steam yacht) -	410	3 00		14	29
	Cheque Petter & Petter 20 00 54 57	342	74 57	✓		
	Mr. Curminham on d. -	355	10 00	✓		

Steam yacht 20-00
Mr. W. d. 20-50
Innes' bazaar d. 9-00
WMD 17-07
smd 16-00

342
393
409

D^r

Cash

1882		To balance Bank of Montreal		445-85	
		" " Cash		142-23	588-08
July 28 th	sm wm	To Cash - St. John's S. Sch, London			
		London St, SH 3-50 ✓ NH 3-50 ✓	43 48	7-00 ✓	
	gm	" Annals - Rev. C. Willis (N.B.) . 70			
		Mrs Maud Edgcombe (Eng) . 35		1-05 ✓	
	gm	" Samuel Price, for Ind. Homes -		10-00 ✓	18-05
		" deposited in Bank for A.H. Campbell -			
	sm	For Shipwreck Home -		15-00 ✓	
	gm	" Indian Homes -		52-25 ✓	
	BF	" Memorial Chapel -		4-00 ✓	
		From Mrs Price Mike Home for			
	gm	Indian Homes £2-10-0 -		12-16 ✓	85-41
					✓ 691-54
		To balance Bank of Montreal		531-26	
		" " Cash		149-71	680-97
August	sm wm	To Cash - Ind Dep. for Shipwreck	373	420-00 ✓	
		" " " Wawanook -	373	150-00 ✓	
		" Collection Mem. Chapel -	362	- 79 ✓	
	gm	" Lewis R. Marsh -	-	5-00 ✓	
	gm	" Rev. H.B. Owen . 35 Mrs J. Mike Home 35	-	- 70 ✓	576-49
		To deposited in Bank of A.H. Campbell, bal of.	348		37-43

Cash

6^c

1884					
July 28 th	By paid on Mr. Wilson's d/c	1-76			
	.20 .25 .31		343	2-52	
gmt	" Stamps	.70 .35	-	1-05	3-57
	" on Mr. Wilson's d/c	3-00 .30 2-75 .20			
	.25		343	6-50	
	" Engineer on d/c (Steam yacht)		410	-50	7-00
	By bal. Bank of Montreal			531-26	
	" Cash			149-71	680-97
					691-54

Aug 4 th	By paid on Mr. Wilson's d/c		343	-31	
"	" do .75 1-00 .18 .75 2-00 2-80		343	7-31	
gmt	" 1 shirt		-	-63	
"	" on Mr. Wilson's d/c	.25 2-75 1-00 .50	343	4-50	
"	" Mrs. Bridge on d/c		354	7-00	
"	" Isaac Altman on d/c		397	2-00	
"	" Jos. Labeyrie on d/c		398	1-00	
gmt	" Benjamin d/c for work around Inst.		-	3-75	
gmt	" Stamps		-	-70	27-20
"	" Adam Kiyrokk on d/c (Steam yacht)		410	1-00	
"	" Engineer on d/c		410	2-00	
gmt	" less on Bill Exchange - Bank d/c		-	1-41	
"	" paid on Steam yacht d/c		409	177-41	181-82
	By balance Bank of Montreal			468-69	
	" Cash			617-18	1085-87

Gr

Cash

1884	To balance Bank of Montreal		468 69	
	" Cash -		<u>617-18</u>	1085 87
August 11 th	To cash for Rev. J. W. Kirkpatrick -			
sm	St Peter, Brookville (P. Lov)	12-50	✓	
wm	Sweed - for WH -	1-45	✓	
sm	" " " SH -	1-50	✓	
gm	Rev. J. G. Lov - 20 ag. m. n.	<u>7-00</u>	✓	22-45 ✓
gm	" for sale of stamps -	-		1-50 ✓
	" Arnoldi Horland & Ryerson of the -	322		28-45 ✓
sm	" Mrs Beaumont, for shipping bank -	-		1-00 ✓
sm	" O.S. a thank offering, for S.H. for Rev. Parmentier -	-		5-00 ✓
	" Miss Westmacott, on W. W. of -	363		20-50 ✓
wm	" Niagara ladies for freight -	400		2-40 ✓
	" Geo. Kemp unpaid charge -	308		<u>1-00</u> ✓ 82-30

1168-17

	To Bal. Bank of Montreal -		175-36	
	" Cash -		95 20	270-56
Aug th 18 th	To Charles Messerick - for photo ³⁵			
gm	Amn ³⁵		<u>-70</u> ✓	-70

Cash

6²

1884

Aug 11 th	By paid - Mr. Clark m ^{ch} for yacht -	409	1-50		
"	Long Bros on a/c -	396	150-00		
"	W. H. Plummer on ad H. a/c -	351	300-00	✓	
"	" " on Mr. W. a/c -	343	120-00	✓	
"	Geo. Kemp 3 rd coal, yacht a/c -	409	13-88	✓	
"	Adam Kijookk, har. exp. "	409	5-00	✓	
"	Willie Clark on Mr. W. a/c -	343	3-00	✓	
"	C. Potter, Chart Lake Superior, yacht a/c	334	1-50		
"	Johny Mappah on a/c -	407	2-00	✓	
gmt	Stamps .50 .40	-	-90	✓	
"	J. J. Vivian a/c -	394	6-50	✓	604 - 28
"	Chyue - W. R. Cunningham -	367	10-89	✓	
"	" " Adam Kijookk, yacht a/c	409	13-00	✓	
"	" " Louis Charland "	410	34-50	✓	
"	" " Jo. McCaughan d -	319	22-00	✓	
"	" " S. Hooper & Co, Mr. W. a/c -	343	38-05	✓	
"	" " H. W. Seymour -	394	49-77	✓	
"	" " Rev. C. J. Bettune, Mr. W. a/c -	343	96-12	✓	
"	" " Isaac Altman, bal a/c -	397	9-00	✓	
SB	" " " " Savings Bk a/c -	-	20-00	✓	293 - 33
	By bal. Bank of Montreal -		175-36		
	" " Cash -		95-20		270 - 56
					1168 - 17

Aug 18 th	By paid on Mr. W. a/c .48 .25 .31 .25 .40	343	1-69	✓	
"	Jo. Sahjijik a/c -	398	5-15	✓	
smc	Jo. Malon kill 2 dup -	-	-50	✓	
"	George Amaday a/c -	359	4-00	✓	
gmt	Stamps	-	-70	✓	

Dr

Cash

<u>1882</u>	To bal. Bank of Montreal		175-36		
	" Cash		83-71		259-07
Aug th 25 th	To Cash Amews. Rev. Y. E. Sanders .35				
	Mrs Switzer (D) 1-00				
GM	" Capt. Lipp 2-00 Mrs R. Livingston .35		3-70	✓	
SM	" E.C. freight on parcel		1-00	✓	
"	" Rev. J. Wallace, on M. N. of	343	2-00	✓	
"	" Collection Mem. Chapel .58 .33	362	-91	✓	7-61

266-68

To bal. Bank of Montreal

" Cash

153-00

36-42

189-42

Sept. 1 st	To Cash - Mr. Laird - on Mr. Wilson's of	401	5-00	✓	
GM	" Amnews - Mrs Williston .35 (23) -	-	-35	✓	
"	" A.H. Campbell, yacht of -	348	200-41	✓	
SM	" J.A. Coster, Trinity S.P., Dr. John B.				
WM	for box 18-75 ✓ for pil 18-75 ✓	232 247	37-50	✓	
"	" Collection Mem. Chapel .62 .46	362	1-08	✓	
"	" Cash on Mr. Wilson's of -	343	1-25	✓	245-59

Cash

C^d.

1884

Aug 25	By paid Stamps - Bank of -	-	-	-	36
"	Jk Wilson cheque on of -	371	12-00	✓	
"	Henry Heayn, subscription to improvements on Kawarock Road	-	10-00	✓	22-00
"	Mr Bridge on of -	354	8-00	✓	
"	Provisors excursion Sand Run, N.W. of	343	-50	✓	
"	" " B. Alzona of -	405	-50	✓	
Gmt	" Stamps 1-00 .35 .35	-	1-70	✓	
"	Mr Seal on of -	405	5-00	✓	
"	Harvey N. on of -	408	2-00	✓	
"	Jes. Hardiman on of -	353	28-45	✓	
"	Johnny McFrah of -	401	6-25	✓	
"	R. Clark, wash, yacht of -	409	2-00	✓	
"	on Mr Wilson's of -	343	-50	✓	54-90
	By bal. Bank of Montreal		153-00		
	" Cash -		36-42		189-42
					266-68

Sept 1 st	By paid - George Amdag of -	359	-70	✓	
"	on Mr Wilson's of 1-15 1-15 .50 .31	343	1-96	✓	
WP	" Red box money	-	1-38	✓	
WP	" Apprentices	-	-20		
Gmt	" Stamps	-	-35	✓	
"	W. H. Plummer on of -	351	200-41	✓	
smc	" Malzon - Kill' Lamb -	-	-25	✓	205-25
"	Cheque John Reynolds - order for tools	330	9-50	✓	
"	" " Rev. S. W. Kirkp. paid 1 cord wood yacht	409	2-75	✓	
"	" " S. Stebbins, bal. of -	366	13-75	✓	
"	" " W. J. Ferris, & Mr. Wilson's	343	41-50	✓	
"	" " Eliza Co. money bal. of -	357	34-08	✓	101-58

jr

Cash

1884	To bal. Bank of Montreal		51-42	
	" Cash		76-76	128-18
Sept 8 th	To cash on bookmaker of Malvern			
B	rep. 50 L. Charland 2-00	}	2-50	✓
Gm	" A.M. News, John Bowker .35	-	35	✓
Gm	" Stamps sold	-	25	✓
	" Collectin Mem. Chapel 2-00 .51	362	2-51	✓ 5-61
				133 79
	To balance Bank of Montreal		29-72	
	" Cash		30-21	59-93
Sept 15 th	To Cash - J. Wootton 3mo. note	135	63-92	✓
wm	" Rev. S. T. Housman, Cath. Sch, Quebec,	48	10-00	✓
wm	" Bk Toronto, for A.M. News on ac-	316	40-00	✓
sm wm	" Rev. J. H. M. Bartlett SH 244	} 45 49	8-00	✓
	" Collection Mem. Chapel - 93.48	362	1-41	✓
	" Miss Crouch, for Receipts	393	5-00	✓ 128-33
	To Bill exchange, ^{20.00} ^{20.50} Mr. Wilson for £100	272	-	482-00
				670-26

Cash

61

1882

Sept 8 th	By paid Ind. boys sking, 1-11 th apprentices ³⁰	118	1	31	✓	
	Stamps .35			35	✓	
	on W. Wilson's d. <u>25</u> <u>25</u> <u>50</u> <u>50</u>	344	1	50	✓	
	J. Szumian, cordwood & Pine, 4 th d.	409	2	00	✓	
	Alan Sullivan for J. Szumian	405	1	00	✓	
	John Szumian wages, Yacht d.	367	30	00	✓	
	Benj. Shipman " "	367	15	00	✓	
	Joe Greenock, for bread "	409		25	✓	
	Eyemir, Key repaired "	409		75	✓	52 - 16
	Mrs. Cummings on d.	355	10	00	✓	
	Jos. Salpejick, bal d.	398	11	70	✓	21 - 70
	By bal. Bank Mutual		29	72		
	" Cash -		30	21		59 - 93
						133 - 79

Sept 15 th	By paid Ind. boys sking, 1-28 th apprentices ²⁰	118	1	48	✓	
	Alex. Wambunoon 5 bus potatoes M th 1/2	344	2	53	✓	
	Saul. Fox - factory notes <u>75</u> on d. <u>5</u> <u>45</u>	406	80	45	✓	
	on W. W. S. <u>31</u> <u>50</u>	344		81	✓	85 - 27
	Chas. Hubert Ranson repairing Swaylines' boiler - yacht d.	409	14	00	✓	
	S. Fox, Chas. (to make up \$160)	406	14	55	✓	28 - 55
	By bal. Bank Mutual -		483	17		
	" Cash -		73	27		556 - 44
						470 - 26

Jr

Cash

1884		Brought over - Bal. Bk M.		183-17	
		" " " Cash.		73-27	556-44
Sept 22		To Cash J. K. Wilson bal. dr -	371	14-25 ✓	
F		" " 1 yr cash, factory dr -	-	- 60 ✓	
Gm		" " Al. M. News, M. A. Little .60	-	- 60 -	
F		" " S. Fox rent factory dr 1 wk -	-	10-30 ✓	
		" " on Mr. Wilson's dr (Can. Cooper note)	344	1-24	
		" " Collection Mem. Chapel .57 .41 Bal. 84 .10	362	1-08 ✓	28-07
					584-51
		To bal. Bank of Montreal -		297-94	
		" " Cash -		88-78	386-72
Sept 29		To cash - W. H. Plummer - Clump -	-	5-00 ✓	
Gm		" " S. Fox - 1 yr socks -	-	- 30 -	
(Sm)		" " Collection Mem. Chapel - 2-21 .49	362	2-70 ✓	
F		" " S. Fox - rent factory dr 1 wk -	-	8-85 ✓	16-85
		" " dep. B. Mont. A. H. Campbell bal dr -	348	137-30	137-30
		Amn			

Cash

62

1882

Sept 22 ^d	By paid John Inghel - Mr Wilson's d.	344	1-20	✓		
"	" Mr Wilson's d. <u>.60 .50 .30 2-00 .31 .50</u>	344	9-21	✓		
"	" Mrs Seal on d. -	405	-25	✓		
emb	" Stamps -	-	-60	✓		
no	" Ind. boys, pocket money -	-	1-30	✓	12	56
"	" Joseph Malyon d. -	366	10-19	✓		
"	" John Taylor d.	407	32-64	✓		
"	" E. J. Penney d. on Mr W. d.	407	11-50	✓		
"	" W. H. Plumme on Mr W. d.	344	20-00	✓		
"	" Geo. Kemp for coal, yacht d.	308	8-15	✓		
"	" Albert Sanson <u>37-00</u> ✓ on Mr W. d. <u>20-00</u>	408 344	57-00	✓		
"	" Geo. Huxford -	408	33-75	✓		
"	" Harry Nahwagapahite -	408	12-00	✓	185	23
	By bal. Bank of Montreal -		297-94			
	" Cash -		88-78		386	72
					584	51 ✓

Sept 29 ^d	By paid - apprentices -	-	-20	✓		
no	" Ind. boys pocket money -	-	4-68	✓		
"	" Isaac Altman on d. -	397	1-00	✓		
"	" S. Loney on d. -	400	5-00	✓		
"	" on Mr W. d. <u>.45 .50</u>	344	95	✓	11	83
"	" Chyue - H. W. Petrie	396	17-02	✓		
"	" " R. Hay + Co (Mr W. d.)	344	26-10	✓		
"	" " Jrs. Malyon bal d.	408	6-65	✓		
"	" " on Mr Wilson's d. <u>2-98</u> ✓ <u>21-00</u> ✓ <u>3-03</u> ✓	344	26-96	✓	74	73
	By bal. Bank of Montreal -		358-51			
	" Cash -		93-80		452	31
					510	87

Dr Cash

1882,	To balance Bank of Montreal		358 51	
	" Cash -		93-80	452-31
Oct 4 th	To bill of Exch. Leas. Empire Contn £94-0-0	272		450-84
WM	" Rev. A. C. Scott, St. George's Mission Union, Lennoxville, for pil -	246	25-00	✓
WM	" Miss Agnes M. Whitaker, St. Peter's Guild, Sherbrooke, P.Q., for pil -	248	18-75	✓
SB	" W. H. Wotton, dep. Savin Bank -	-	40-00	
	" Collection, Mem. Chapel .46-72	363	1-23	✓
SM	" Judge McDonald, for bo. -	238	75-25	✓
WM	" Mr. Almon, St. Paul's S. Sch, Rousesay, N.B.	48	5-00	✓ 165-23
	To dep. Bank Montreal of A. H. Campbell -			
	CCCS. pt 132 " Diocesan pt. 75	373		207-41
				✓ 1275-99

A man subscription book

	To bal. Bank of Montreal		437-95	
	" Cash -		243-34	681-29
Oct 13 th	To Cash - Bishop of Algoma -	405	8-50	
	" Miss Pipot on board -	407	10-00	✓
EMA	" Mrs. D. Stevens, for freight -	-	2-00	✓
SM	" J. L. Phipps, fine parrots for Leirson	-	2-50	✓
	" Collection Mem. Chapel .32-87	362	-99	✓
	" A. M. news - Rev. W. H. Howe - 2.49			
GM	" J. A. Bowman (D.S.) 1.00 Mrs. Gilbert (O) .35			
	" Mrs. G. Gilbert .35		2-19	✓

Cash

62-

1882					
Oct 4 ^t	By paid S. Poney, bal. d.	400	5-00	✓	
"	" Ind. boy p ^r ey 2-02 ^t apprentices 20	107	2-22	✓	
"	" Isaac Altman on d.	397	5-00	✓	
"	" Elizabeth Jacobs d.	405	2-52	✓	
"	" on W. Wilson's d. 45-50	345	-95	✓	15-69
"	" Cheque on W. Wilson's d. - N. Buktwij	345	5-62	✓	
"	" " Rev. J. Jacobs —	350	3-75	✓	
smc	" " Patrick Moran, 29 ^t wood @ 3 ²⁵	-	95-06	✓	
"	" " Louis Charland	410	32-05	✓	
"	" " Joseph Greensky —	410	31-00	✓	
"	" " Harry Nahwagnafezik	408	10-80	✓	
"	" " W. H. Wotton —	356	52-90	✓	
"	" " Mrs. Bridge —	354	39-00	✓	
"	" " Geo. Hardman —	353	256-41	✓	
"	" " Mrs. Cunningham —	355	50-42	✓	579-01
	By balance Bank of Montreal		437-95		
	" " Cash —		243-34		681-29
					1275 99

Oct 13	By paid Messrs Long Bros on d.	396	75-25	✓	
"	" on W. Wilson's d. 2 ²⁵ 1 ⁰⁰ 75 45 50	345	4-45	✓	
"	" Messrs Buntin Reid on d. (Wotton's 2 ²⁵)	349	63-92	✓	
gmb	" " Stamps 1-00 70	-	1-70	✓	
HP.	" " Ind. boy, pocket money —	-	1-48	✓	146-80
"	" " Cheque - R. Kincaid 12 ¹⁵ Mezejan 6 ⁷⁷ 3	345	19-12	✓	
"	" " S. Fox, bal. d. —	406	14-71	✓	
"	" " Thos. Long Bros, bal. d. —	396	71-02	✓	
"	" " Mrs. Seal d.	405	19-75	✓	126-62

Dr -

Cash

1882	To balance Bank of Montreal		311-53		
	" Cash -		126-50	437-83	
Oct 13 th	To deposited in Bank, A. H. Campbell -	348		109-03	
" 20 th	To Collection - Mem. Chapel -	563	96	96	
	" Bank of - additional on Bill of Exch. ¹⁻⁴⁰ / ₁₀₀	-		1-50	

✓ 549-32

	To bal. Bank of Montreal -		414-41		
	" Cash -		91-45	505-86	
Oct 27	To cash A. Richardson, St. Peter S. Sch.				
sm	To rents, for bar, -	226	32-50	✓	
	" Jo. Wallace 5 hb. Dictionary -	345	5-00	✓	
sm	" S. G. Wood, Hof Trinity, Toronto, for				
wm	buy 12-50 ✓ for Nawanok 2-50 ✓	225 48	15-00	✓	
	" G. Gillmor, Algona Mills of -	310	20-00	✓	
	" L. Fox bal of & date	406	3-18	✓	
	" Mrs Piff for J. Squiman	-	5-00	✓	
cm	" Amew. Rev. R. L. Stephens on -	-	1-05	✓	
	" Coll: Mem Chapel ¹¹⁻⁵¹	363	92	82-45	

✓ 588 57

	To bal. Bank of Montreal		389-13		
	" Cash -		153-21	542-34	

Cash

6.

1884

Oct 21 st	By paid L. K. Wilson of -	399	15-14	✓			
Bfd "	Ind. boys Philip Stone -	-	-	60	✓		
"	Isaac Cole of -	397	11-25	✓			
"	W. Wilson of .45 .20 3-00 1-00	345	4-65	✓			
HP "	Ind. boys - Kinney 45 -	-	14-37	✓	36	.01	
"	Bank of Montreal bill .25 Stamps .10	-	-	-	-	.25	
"	Cheque - W. H. Motton -	358	7-20	✓	7	20	
	By bal. Bank of Montreal -		414-41				
	" Cash -		91-45		505	86	
						549	32

Oct 27 th	By paid - exp. to American side W. J.	345	2-00	✓			
"	on W. Wilson's of 2-00 .45 .25 .40	345	3-10	✓			
"	Joe Akwushquahquah on of	410	15-00	✓			
HP "	Ind. boys pocket money -	-	-	74	✓		
amb "	Stamps -	-	-	05	✓	20-89	
"	Cheque Rossell & Hutchinson -	369	3-49	✓			
"	" - Florence Harrison -	396	21-79	✓	25	28	
	By bal. Bank of Montreal -		389-13				
	" Cash -		153-21		542	34	
						588	51

Nov 3rd By paid J. Squemian from Mr. Pipter - 5 00 ✓
 " on W. Wilson's of 2-00 5.38 8-00

Dr

Cash

1884	To bal	Port forward		600-00	542	34
Nov 3 ^d	To cash	Rev. R. W. Freese, S. S. Class,				
SM		St. James, Toronto, for bay	235	21-41	✓	
GM	"	A. M. News Mr. Lawrence .35	-	35	✓	
SM	"	Mr. Dickson + Rev. R. Dickson, Bown				
		mount, Ind. - per Mrs. Pijot	5	1-25	✓	
	"	on Mr. Wilson of	346	35	✓	
GM	"	Manitouwassing Ann .50 for				
		Lynnborks .50	5	1-00	✓	
	"	Collection Mem. Chapel	363	1-34	✓	
GM	"	Mr. H. Bent .35 Mrs. Wade .35 Ann	-	70	✓	626-42
					✓	1168-76
	To bal.	Bank of Montreal		297-25		
	"	Cash		20-64		317-89
Nov 10 ^d	To cash	per J. W. Mall, for John				
SM		Dzuman ^{100.00} for pil .50.00 ✓	239	150-00	✓	
WM		" per Rev. J. W. Kirkpatrick, St. James	248			
		S. Sch, Kingston 23-29 St. John's	416			
SM		Bellville 5.20 Cataragui 3.00 ✓	49	31-49	✓	
GM	"	Mr. S. R. Welch (0) .75 Mr. Wade (0) .50	-	1-25	✓	
2	WM	Mr. Sullivan for potatoes (Mawank)	-	1-20		
	"	Jas Woods, Trinity S. Sch, Sault				
		for Smart	234	75-00	✓	
	5	Collection Sault, Widows & orphans	348	6-12		
	"	" Mem. Chapel "	348	3-46	✓	

Ann Subscr. book

239
248
416

Cash

C²

1884,	By forward -		21-53	
Nov-3 ^d	By paid Joe Feinstky d ^e -	410	19-00	✓
"	Louis Charland, expenses Montreal	410	10-00	✓
emb	" Stamps - 35 .70	-	1-05	✓
"	E. Soney d ^e -	400	8-00	✓
"	S. Fox, 13 ^e vislatant on Montpage	406	50-00	✓
WR	" Ind. boys, pocket money -	-	3-00	✓
"	W. Brown on d ^e -	365	86-41	✓
"	M.H. Plummer, on W. Wilson's d ^e	346	400-00	✓
"	Tho. Loy Bros, " "	346	150-00	✓
"	Mrs Bridge on d ^e -	354	10-00	758-99
"	Louis Charland d ^e -	410	91-88	✓ 91-88
"	By bal. Bank of Montreal -		297-25	
"	" Cash -		20-64	317-89
				1168-76

Nov-10 ^e	By paid Rev. S. J. Wilson on d ^e -	346	150-00	✓
"	" " " "	346	75-00	✓
"	" on W. Wilson's d ^e 6-115 - 75-115 4-25	346	15-90	✓
WR	" Ind. boys pocket money -	-	1-49	1242-39
"	By cheque Joseph Feinstky, bal d ^e 10-00	410		
"	" " extra facock 5-00	411	16-00	✓
"	" " paid for sundry 1-00			
"	Isaac Altman on d ^e -	397	5-00	✓
"	Harry Kalmusapapik -	408	14-00	✓ 35-00
"	By bal. Bank of Montreal -		262-25	
"	" Cash -		47-17	309-42

Gr

Cash

1884	To bal. Bank of Montreal		262-25		
	" Cash -		47-17	309-42	
Nov-17 th	To Cash for Rev. S. S. Stubbs for ann.		3-20 ✓		
^{20th} w/m	" Miss Maddell, St. Peter's M. Sch, ^{Coimbra} Quebec	49	2-25 ✓		
^{5th} m	" Rev. A. J. Fidler, All Saints S. Sch Whitby, for boy	230	4-00 ✓		
	" Collectin Mem. Chapel .37 .55	363	-92 ✓		
	" Mrs Sullivan, add ^l Sault Coll ^g W. & O.	348	5-00 ✓		
^{5th} w/m	" Misses Patterson 10 ⁰⁰ ✓ & Duncan 5 ⁰⁰ ✓	⁴³ 48	15-00 ✓	30-37	
	" Miss Piper cheque £20 for change -	x	96-44		
^{6th} m	" Mr. Furney - £3 for Ind. Hours -	-	14-47 ✓	110-91	
				450-70	

	To bal. Bank of Montreal -		218-72		
	" Cash -		31-92	250-64	
Nov-26 th	To cash for Rev. S. Belcher, Grace Ch. S. School, Montreal 11-80 ✓ & Band of Hope 5-00 ✓		9-80 ✓		
^{5th} m	" G. Judge, St. Matthews' S. School, Quebec, for boy -	228	50-00 ✓		
^{14th} m	" Mr. Coque, collected -	49	5-00 ✓		
^{15th} w/m	" Mr. Holden, Cathedral S. School, Montreal, for girl 25-00 ✓, Mrs. Holdens S. Sch. class at Audreuil for W. H. 11-25 ✓	245	29-25 ✓		
^{6th} m	" A. J. Dr. News. Miss Atkins .20 Mrs. James Munro .20		-40 ✓		
	" Collectin Mem. Chapel .55 .47	363	-98 ✓	95-43	
				346-07	

Cash

6²

1884

Nov-17 ⁵	By paid. Slij. Jacobs dr	405	10-00	✓		
"	Petter, & Petter on dr	417	31-49	✓		
"	on W. W. dr 1-37 2-58 .45 .25	346	10-65	✓		
smb	" John, Mel. on clock dr	-	4-00	✓		
HP	" Ind. boys, pocket money	-	1-48	✓	45	.62
	By cheque - S. Fox, 2 ^d instalmt. on mortgage	406	50-00	✓		
"	Tom, Augustin on yacht dr	411	8-00	✓		
"	Mr Pijor, change for £20	x	96-44		154	.44
	By bal. Bank of Montreal		218-72			
	" Cash -		31-92		250	.64
					450	.70

Nov-24	By paid on W. Wilson's dr 13-00	}	346	16-53	✓	
	2-83 45 .25					
"	Geo. Hardiman on dr	354	50-00	✓		
HP	" Ind. boys, pocket money	-	1-46	✓		
Gmt	" Stamps	-	-40	✓	68	.59
"	Joe Greenock, tak' down bell tower, Jardin Reine Church dr	393	7-00	✓	7	.00
	By bal. Bank of Montreal -		211-72			
	" Cash -		58-76		270	.48
					346	.07

9- Cash

1884	To bal. Bank of Montreal -		211-72	
	" Cash -		58-76	270-48
Dec 1 st	To cash for S. Fox - Bal de -	400	1-95	
	" Amnews. W. Munton .25 ^v Recd. W.	}	1-25	
<i>GM</i>	Crompton 1-00			
	" Rev. H. Holland, St. George's S. Sch.	}	22-93	
<i>X</i>	St. Catharines, S.H. 12-93 ^v WH 10-00			
	" Mr. Sheppard, St. Stephen's S. Sch.	}	5-26	
<i>WM</i>	Toronto, for pil -			
	" Miss McIver, for Ind. dict. -	346	1-25	
	" Coll. Mem. Chapel .25 1-37	363	1-62	34-26
				304-74

Amnews. W. Munton

	To bal. Bank of Montreal -		193-72	
	" Cash -		78-81	272-53
Dec 1 st	To cash on Dr. Biddle Jerusalem 1/2 -	447	1-00	
	" J.A. Coates, Uni. S. Sch., St. John,	}	37-50	
<i>SM</i>	N.B. for by 18-75 ^v for pil 18-75 ^v			
	" Al. M. News. Geo. Hardiman .35 Drs:	}	-75	
<i>GM</i>	Lynn (0).20 Dr. Anderson .20			
	" Collection Mem. Chapel -	363	1-32	40-57
				313-10

	To bal. Bank of Montreal		193-72	
	" Cash -		81-53	275-25

Cash

6²

1882

Dec 1 st	By paid - W.H. Hill, bal of	299	10-00	✓			
WP	" Ind. boys, pocket money	-	2-00	✓			
"	" on W. Wilson's d. <u>.45</u> <u>1-00</u> <u>.25</u> <u>.50</u>	346	2-20	✓	14	-21	
"	" Cheque - S. Jones	400	12-00	✓			
"	" " Isaac Altman	397	4-00	✓	18	00	
	By bal. Bank of Montreal		193-72				
	" Cash		78-81		272	.53	
/						304	74

Dec 8 th	By paid on W. Wilson's d. <u>2-00</u> <u>.45</u>	346	3-25	✓			
	<u>.50</u> <u>.30</u>						
smc	" R. Clark, haul'g hay	-	1-50	✓			
"	" St. Coulter, on d. pony	369	20-00	✓			
"	" W. Bridge on d.	354	6-00	✓			
WP	" Ind. boys, pocket money	-	1-70	✓			
"	" Jan. Sampson on d.	416	5-00	✓			
cmf	" Stamps	-	-1-00	✓	37	-85	
	By balance Bank of Montreal		193-72				
	" Cash		81-53		275	.25	
/						313	.10

Jr.

Cash

1884	To bal. Bank of Montreal		193-72		
	" Cash -		81-53	275-25	
Dec 15 th	To Cash - Al. M. News - Misses Reed .50				
GM	Mr. Royce A.B. .33		-83	✓	
GM	" brickbark sold		-40	✓	
	" Collectin Mem. Chapel .47 .93	363	1-36	✓	2-59
	" dep. Bank for A. H. Campbell				
	to bal. account - 325-21				
	(What?) 5-95	348	331-16		331-16
	" Mrs. Pipt's cheque returned & cancelled	407			96-44
					✓ 705-44
	To bal. Bank of Montreal		492-17		
	" Cash -		49-11	541-58	
Dec 22 ^d	To Cash Al. M. News - W. H. Tremaine (N.S.) .25				
	Miss C. Major (PQ) .26 Rev. C. J. Mackin .52				
GM	Mr. Williams (PQ) .56 Mr. Draper (O) 1-10				
	Miss White 1-00 Mrs. C. Lippert (NB) 3-15		-6-84	✓	
GM	" prayer book r. sold & forlaid Bay -		-1-05	✓	
X	GM " Glob sold -		-25		
	" L. H. Baldwin, Christ Ch., Deer Park				
WM	P. Sch. for pil -	248	12-50	✓	
	" W. H. Lester, Ch. Redeemer S. Sch,				
SM	Toronto, for bay -	227	25-00	✓	
	" Coll: Mem. Chapel, .41 .51	363	-72	✓	46-34
	" B. B. P. A. H. Campbell M. Sch -	28	10-28		

Cash

C².

1884

Dec-15 th	By paid Miss Pipot - cash -	407	20-00	✓		
gmt	" Stamps .50 .33	-	83	✓		
	" on Mr. Wilson's ac. .50 10-00 1-00					
	.75 .25 .45	346	12-95	✓		
mp	" Ind. box, pocketmons -	-	1-23	✓	35	01
	By cheque - Mr. Berger, Mr. W. de -	546	21-35	✓		
	" Harry Nahwunapezhik -	408	12-50	✓		
	" St. Penao on ac - Mr. W. de	416 346	30-00	✓		
	" S. Fox, 3 ^d instalmt. Mortgage	406	50-00	✓		
	" J. D. Beatz, Steamboats ac -	395	9-00	✓		
	" Elizabeth Jacobs, wages -	405	6-00	✓	128	85
	By bal. Bank of Montreal -		492-47			
	" Cash -		48-11		541	58
					4705	144

Dec-22 nd	By paid on Mr. Wilson's ac. 1-00 .45 .25 3-00	346	4-70	✓		
mp	" Ind. box, 1 st May, 1.06 monitors - 60	-	1-66	✓		
gmt	" Stamps .06 .56 3-15 .52	-	4-29	✓	10	65
	" Bank ac - stamps -	-				37
	" cheque - Miss Pipot	407	48-54	✓		
	" " Isaac Altman	397	12-00	✓		
	" " Mr. H. Wolton on ac 10-00	356	12-00	✓		
	on Mr. W. de 2-00	346				
	" " Collinswood Line	395	4-50	✓	77	02
	By bal. Bank of Montreal -		456-44			
	" Cash -		84-82		541	28

Gr

Cash

1884	To Bal. Bank of Montreal -		454-46		
	" Cash -		84-82	541-28	
Dec- 29 th	To cash A.M. News: Alice Wright ⁽¹⁾ .48				
	J. Codd (1) .28				
	Rev. S. S. Stotts 1.00	Miss			
	White 1.00	Miss Murray (13)	1.00		
	Rev. L. H. Kirkby .40	A.M. Ramsey	.41		
	o. Mr. S. Snider .39			3-96 ✓	
	Class No 4, St. George's Sch, fuel &c	43	5-30 ✓		
	Cash for Isaac for house (farm &c)		-50		
	Kathie's Miss box, Jerusalem &c	417	5-61 ✓		
	Collection, St. Lukes', "	417	4-06 ✓		
	Miss Whitler, St. Peter's Guild, Sherbrooke -				
	Lansdowne, for fuel	248	18-75 ✓		
	S. J. Wood, Hal Lintz, Toronto for				
	bar 12-50 ✓ for W.H. 2-50 ✓	225 48	15-00 ✓		
	Coll: Mem. Chapel -	363	-72 ✓	53-90	
	To bill of exchange Leas. English				
	Committee for £117.10.6 -	271	566-52	566-52	
				1161-70	
	To bal. Bank of Montreal, Toronto -		1014-98		
	" Cash -		59-12	1074-10	

Amundson's sale

Ann

Cash

C^{ts}

1884

Dec 29	By, paid John Hallam on a/c.	350	62-50	✓
	" on Mr. Wilson's a/c. 1-00 1-00 5-00	} 346	11-25	✓
	3-00 .50 .50 .25 .20			
Emb	" Stamps .48 .3 .30 .40 .41 .39	-	2 01	
	" Johnny McGraw on a/c	407	2-00	✓
HP	" Ind boys pt money - .40 1-44	-	1-84	79 - 60
	By Cleve Barry, Rahmuguafejk -	408	4-00	
	" Isaac Altman -	397	4-00	8 - 00
	By bal. Bank of Montreal -		1074-98	
	" Cash -		59-12	1074 - 10

1161 70

Dr

Cash

1885	To Bal. Bank of Montreal -	1014-98		
	" Cash -	59-12	1074	10
Jan 5 th	To Cash A.M. news subscribers Mrs S.H. Wilms ^r .75 (113) - Rev. J.A. Fallaher (100 ^{cts}) 2-00			
GM	Ed. Robinson (113) .55 Miss Annie Powell (0) .25	3-55	V	
WM	Mrs S.H. Wilms ^r for WH -	-	-	25
	Collectin Mem. Chapel -	459	1-76	V
SM	" boys Dr .25 .15	-	-	40
	" dep. Bk. Montn. subscribers of			5-96
GM	Liz H.W. Hoyles 2 yrs '83 '84 }	43	20-00	V 20-00
				1100-06
	To balance Bank of Montreal -	1034-98		
	" Cash -	54-05	1089	03
Jan 12 th	To Cash A.M. news subscri ^r Mrs C.L. Moody (113) .38 S.M. Chadwick (0) .64			
	Mrs Jas. Lynch .20 Miss S. Jacobs .20 Miss S.B. Cutter .20 Mrs J.S. Whitman .55 Rev. A. Osborne 1-00			
GM	Rev. T.C. Berry .35 M. J. Keffer .47			
	Mrs V. McMillians (2) .52 Rev. Jos. Kletzer (0) .55			
	Rev. J.A. Kaulback (113) .40	-	5-26	V
	Miss Pipst, on board acct -	407	13-80	V
SM	Rev. S.C. Thicke, Grace Ch., Toronto -	-	19-00	V
SM	St. John's Sch, St. Thomas -	43	8-00	V
SM	L. Skeer, St. Paul's, Post Down, fabaz -	234	7-00	V
	Cook Bros., Ind. dict, Mr. W. of -	421	1-25	V
	Cash on W.W. of -	421	1-00	V
	Collectin Mem. Chapel .27 .20	459	1-17	V 56-48
	dep. Bank M. of A.H. Campbell -	373	133-83	V
	CCC. S. frank -	222	75	V 1008-83

Cash

C.

1885

Jan-5 th	By paid Ind boys pkgs .50	-	- 93	✓		
smc	" " " Cleaning stove pipes -	-	- 50	✓		
	" on Mr. Wilson's of 1.00 1.00 .25	421	2 - 25	✓		
	" Jane Sampson on d. -	451	5 - 00	✓		
	" Rv. J. H. Fallater d. -	331	1 - 80	✓		
sm6	" Stamps -	-	- 53	✓	11	05
	By bal. Bk of Montreal -		1034 - 98			
	" Cash -		54 - 05		1089	03
						1100 - 06

Jan 12 th	By disct on bill of exchange (£117.10.6)	-	1 - 10	✓	1 - 10	
	By paid - Isaac on d. 1.00 2.00	453	3 - 00	✓		
	" Elizabeth Jacobs, wages -	405	6 - 00	✓		
	" on Mr. Wilson's of 15.90 .45 .25 5.25	421	21 - 85	✓		
sm6	" Stamps .38 .15 .35 .47 .07 .55 .40	-	3 - 49	✓		
mp	" Ind. boys, pocket money -	-	1 - 58	✓		- 20
	" John McFrah on d. -	461	- 50	✓		
sm6	" R. Poin, Post Office d. -	-	2 - 15	✓	38	57
	" cheque - Mr. Bridge d. -	354	38 - 00	✓		
	" Tho. Long Bros. on Mr. Wilson's d. -	421	175 - 00	✓		
	" Saml. Coulter -	369	35 - 00	✓		
	" H. W. Seymour -	394	15 - 23	✓		
	" J. D. Beatty -	395	7 - 50	✓		
	" E. A. Taylor -	401	40 - 66	✓		
	" Mr. Seal -	405	28 - 47	✓		
	" John Taylor -	401	3 - 10	✓		
	" Geo. Coverdale -	416	16 - 00	✓		
	" John Wilcox -	417	14 - 75	✓		
	" Miss Cummins, Lau -	355	108 - 50	✓		
	" Geo. Hardiman -	354	278 - 49	✓		
	" Jos. Malyon -	408	25 - 00	✓	785	70

Jⁿ

Cash

1885		To bal. Bank of Montreal	457	01	
		" Cash -	71	96	528.97
Jan 13 th	wm	To Cash - Rev. Archd. Mack, St. John's, Lond.	49	7	00 v
	wm	" Revd W. H. Naylor, for James	-	4	25 v
	wm	" Rev J. G. Wood, express Chgo. N.H.	-	1	85 v
	wm	" Miss Despres, £2 -	49	9	60 v
	sm	" Miss Wallis, 1/2 yrs contact: W. H. +			
		S. M., St. John's, Peterborough -	43	42	29 v
	sm	" Lawrence Shez, St. Paul's, Port Down			
		for prizes -	5	2	00 v
		" Coll ⁿ Mem. Chapel .35 .36	489	71	v
	B	" Cash on Bond Mackerel of	-	50	v
	sm	" Ind. boys, Jr	-	40	v
		" A. M. News, Geo. Ledwitham (0) .38			
		" S. M. Wilpress (0) .55 W. Johnson (0) 1.00			
	sm	" Rev. P. J. Rove 2.56 Bruce McKeely .20			
		" Mrs J. M. Hamilton 1.00 Mrs H. Cline .20			
		" Miss Wurttele (2) .38		6	80 v
					75.40
					604.37

		To bal. Bank of Montreal	217	01	
		" Cash -	110	04	327.05 v

Jan 26	sm	To Cash - A. M. News - Miss Celia Lawson (MS) .38			
		" Rev. S. G. Sutton (2) .32 W. Ferguson (0) .20			
	sm	" Mrs J. L. Beck (MS) .20 M. Chamberlain (MS) 1.00			
		" J. J. Deacon (1) .60 Mrs McKenzie (2) .23		2	93 v
		" Collect ⁿ Mem. Chapel .28 .65	459	93	v
		" Dep ^d B. Montreal A. H. C. of	62	46	v
		" A. M. News, Mrs Bronfield 1.80			
	sm	" " Miss S. S. Salt 3.00		67	26 v
					71.12

Cash

65

1885

Jan 19 th	By paid Miss Curmiz Lam, Mrs Hji	-	1-00 ^v		
wmd	" Stamps .28 .55 .20 .48 .38	-	1-99 ^v		
emb	" R. Clarke, on J. Cadwood	462	10-00 ^v		
	" Harvey N. on J.	454	10-00 ^v		
11 th	Ind boys Mony	-	1-63 ^v		
	" on W. W. J. .45 .25	421	-70 ^v		
	" A. Scampton J.	407	12-00 ^v	37	321
	" Cheque W. H. Plummer P.M. J.	352	200-00 ^v		
	" " H. Penno on J.	416	20-00 ^v	240	00 ^v
	By bal. Bank of Montreal		217-01		
	" Cash -		110-04	327	05 ^v
				604	37 ^v

Jan 26 th	By paid W. O. Luscombe, W. W. J.	421	25-00 ^v		
	" Isaac Altman on J.	453	5-00 ^v		
	" McCulloch on W. W. J.	401	19-96 ^v		
	" on W. Wilson's J.	421	2-20 ^v		
	" Jane Sampson on J.	457	3-00 ^v		
11 th	Ind. boys Mony	-	1-59 ^v		
emb	" Stamps .38 .7 .20 .20 .60 .23	-	1-68 ^v	58	43 ^v
	By bal. Bank of Montreal		284-27		
	" Cash -		55-47	339	74 ^v
				398	17 ^v

9th

Cash

1885	To bal. Bank of Montreal		284-27 ^v	
	" Cash		55-47 ^v	339-74 ^v
Feb 2 ^d	To Cash A.M. News Miss M.S. Longers (1)			
	1-00 Miss H. Northman (1) 1-00 John			
	Metcalf (1) 1-00 Miss D. Ball (1) 1-28			
	Geo. Burchill Jr. (N.B.) 1-08 Mrs. D.			
	Bowler (1) 1-20 H.G. Brown (1) .35			
cm	Miss Wright (N.B.) .55 J. Hodgins (1) .55			
	Miss Shore (1) .20 Miss Lewis (1) .20			
	Miss Owens (1) .20 Rev. K.S. Von Splan (1) .25			
	Mrs Newburn (1) .50		9-86 ^v	
B	" Cash, Bodmin etc.		-25 ^v	
sm	" J.C. Phipps, fine James Williams		4-50 ^v	
wm	" Miss Wright, for Mawansok		2-45 ^v	
	" Miss S.S. Marsh, Chapter Ho. N.S.H.			
sm	London, N., for King's bank	43	21-48 ^v	
sm	" Mrs Kent, Newcastle	43	20-00 ^v	
	" Collection Korah, Jerusalem etc	417	2-00 ^v	
(sm)	" Ind. bags 8 th		20 ^v	60-74 ^v
				400-48 ^v

	To bal. Bank of Montreal		96-32	
	" Cash		92-77	189-09 ^v
Feb 9 th	To cash A.M.M. Miss Burton of 1-20			
	Miss Crouch .20 Mrs A. Millston (N.B.) 1-00			
cm	Miss Jas Hutton (P2) 1-00 Mrs Osler (1) .25			
	Alfred Down (1) 3-20		6-85 ^v	
cm	" Miss Crouch		5-00 ^v	
	" Collection for Rev. H. Beer, (magic lantern)	7	4-25 ^v	
wm	" Mrs Osler, St. John, Y.R. Mills, for pul	244	3-00 ^v	
	Rev. J. ...	22		

Cash

6²

1885

Sept 2 ^o	By paid - Mrs Seal on a/c -	450	10 - 00	v		
cont	" Stamps .28 .08 .20 .45 .05 -	-	1 - 06	v		
smc	" A. Edwards, onto -	-	10 - 00	v		
wp	" Ind. boys, pkmones, -	-	1 - 68	v		
	" on M. W. a/c - .45 .25	421	- 70	v	23	44 ^v
	By Chas, Miller & Richard	415	129	85	c ^v	
	By John Kalf on a/c -	334	100 - 00	c ^v		
smc	" S. Coulter - 12 crid wood	-	18 - 00	c ^v	187	95 ^v
	By bal. Bank of Montreal -		96 - 32			
	" Cash -		92 - 77		189	09 ^v
400 - 48						

Sept 9 ^o	By paid Isaac on a/c 2-00 1-00	453	3 - 00	v		
B	" Harry N. bonus - boddy -	-	5 - 00	v		
	" Rev. H. Beer, collectis, cash x		1 - 25	v		
	{ " " " " charge -	462	2 - 75	v		
wp	" Ind. boys, pocket money -	-	85	v		
	" on M. W. a/c .1-10 .45 .25	421	1 - 80	v		
cont	" Stamps .20 3-20 .50	-	3 - 90	v	21	55 ^v
	By bal. Bank of Montreal -		96 - 32			
	" Cash -		98 - 27		194	59 ^v

D^r

Cash

1885	To bal. Bank of Montreal		96	32		
	" Cash		98	27	194	59
Sept 16 th	To cash - coll: Mem. Chapel .25 .51	459		76		
6m	" Aly. M. News, Rev. R. H. Dixon (0)			75	1	01

am n. subm. tom

195-60

	To bal. Bank of Montreal		39	32		
	" Cash		51	54	90	86
Sept 23 rd	To Cash - Ind. Department fund	378	600	00		
sm wm	Shipman 450-00 Wawanoak 150-00					
sm	" St. Richardon, St. Peter's Ia. for box	226	16	00		
sm	" St. Kenian, St. John's, St. John's, for box	231	75	00		
6m	" Aly. M. News - H. B. Carman (0) 1-00					
	John A. Orchard (0) 2-00			3	00	
	" Collection Mem. Chapel - Palestine d.	417	1	46	695	46
	" old Cheques 289, 307, 318, 392 not charged		70	00	70	00

856 32

Cash

62

1885

Oct 2 16 ^A	By paid - on Mr. Wilson's ac - 1-88				
	.25 .75	421	2-88	V	
	" Harry D. bef. ac 11-00	454	9-70	V	
	" John, McFarah - bel. ac -	461	3-25	V	
	" Isaac Altman bel. ac -	453	6-50	V	
SB	" S. Bank int. 1-38 1-42	-	2-80	L	
	" Mr. Bridge on ac -	457	15-00	V	
	" Burdick, bel. ac -	371	2-00	V	
WB	" Ind. boys, pocketmons -	-	1-85	V	
	" D.A. McDonald bel. ac -	415	3-76	V	47-74
emb	" Clque O. J. Kalkma, Mr. H. ac -	-	9-00	C	V
	" " Geo. Kemp ac -	308	48-00	C	V 57-00
	By bal. Bank of Montreal		39-32		
	" Cash -		51-54		90-86
					195-60

Oct 23 ^D	By paid L.K. Wilson on ac -	463	7-00	V	
	" W.H. Plummer, Ling St ac -	460	150-00	V	
	" " on Mr. Wilson's ac -	421	450-00	V	
	" on Mr. Wilson's ac 1-00 .50 .45	421	1-95	V	
WB	" Ind. boys' pocketing 1-01 .95	-	1-26	V	
	" Mr. Mcfill on ac -	466	20-00	V	630-21
	" " Clque bel. ac -	466	23-80	C	V
	" R. Clark, 16 1/2 cords wood ^{bel. ac} 3-	462	39-50	C	V 63-30
	By bal. Bank of Montreal -		46-02		
	" Cash -		116-79		162-81

856-32

Jr

Cash

1885	Global Bank of Montreal		46-02	
	" Cash		116-79	162-81
March 2 ^d	To Cash - Miss Carrutten (A.B.) .47 Miss			
Gm	S.J. Robins (S) .20 Mrs. Javille 1-00 Amm		1-67	v
Gm	" Miss Carrutten -		3-53	v
Wm	" Miss Robins, Class No. 2, St. Joseph's, full pt		3-00	v
Gm	" Mrs. Javille -		5-00	v
sm	" Mrs. T. McWilliams, Collected, faber, 239		15-00	v
	" on Mr. Wilson's ac. 421		-35	v
	" Coll. Mem. Chapel, for Mrs. Freer - X		2-82	v
	" " " " Jerusalem ac. 417		-33	v
(Gm)	" photos sold -		30	32-00
				194-81
	Global Bank of Montreal		15-77	
	" Cash		57-68	73-45
March 9 ^t	To Cash - A.H. News - Mrs. Cole 1-00 J.C.			
Gm	Phipps 1-00 S.O.L. Patch 1-50 }		3-50	v
	" on Mr. Wilson's ac. 1-25 2-50 422		3-75	v
sm	" Rev. J. Tremayne, St. Joseph's S. School, Stobiceke, for shipwreck - }	49	10-00	v
sm	" J.A. Carter, Trinity S. School, St. John			
Wm	M.B. for br 18-75 for bil 18-75 }	232 247	37-50	v
	" Miss Pipt, for Mrs. Freer - X		50	v
Wm	" Mrs. Holden, Cathedral S. School, Montreal, for bil - }	245	25-00	v
(Gm)	" books sold -		-44	N
	" Coll. Mem. Chapel, Jerusalem ac. 417		2-08	82-77
Gm	To dep. Bank, A.H. Campbell - Mrs. Day (amm)		1-09	v
	" P. L. 2-00 Hunter, Th. 2-59			

Cash

C^r

	By cheque - John Hallam	350	19-75	C	
1885	A. Edwards -	349	10-50	C	30-25 ⁺
March 2 ^d	By paid - on W. Wilsons dr. 2 ⁰⁰ 1 ³⁷				
	2 ⁰⁰ . 45 . 50	421	6-32	V	
smc	" tax for sheep -	-	-20	V	
smt	" stamps .20 .20	-	40	V	
	" Isaac A. on dr. -	453	5-00	V	
	" Petley & Petley on dr. -	417	75-00	V	
	" Elizabeth J. on dr. -	451	2-00	V	
W ^o	" Ind. boys, pocket money -	-	1-19	V	
smc	" " cutt & storing ice -	-	1-00	V	91-09 ⁺
	By bal. Bank of Montreal		15-77		
	" Cash -		57-68		73-45 ⁺
				194-81 ⁺	

March 9 th	By paid W ^o free, amt collection r ^e -	x	3-50		
	" Rev. C. J. Bettune on W- W's dr. -	422	37-50	V	
smc	" Joe Brasson, 7 cords wood -	-	10-50	V	
	" on W. W. dr. .60 .50	422	1-10	V	
W ^o	" Ind. boys, pocket money -	-	1-60	V	
	" Isaac Altman on dr. -	453	1-00	V	55-20 ⁺
	By cheque - R. Clark bal. dr. wood -	482	10-65	C	10-65
	By bal. Bank Montreal		13-22		
	" Cash -		85-25		98-47 ⁺

J:

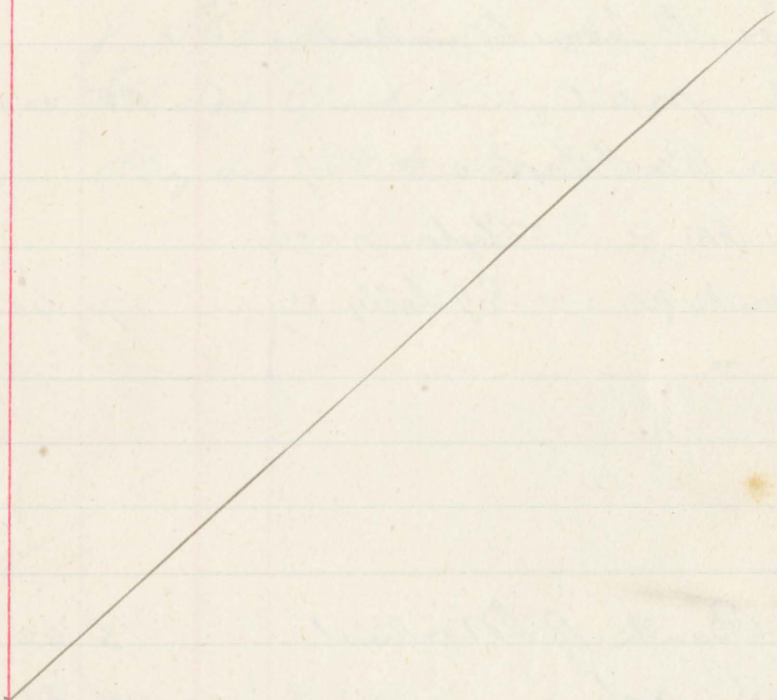
Cash

1885	To bal. Bank of Montreal -		13-22	
	.. Cash -		85-25	98-47
March 16 th	To Cash for R. V. Rogers, for shipment			
	St. John's S. S. Portsmouth	7-70 ^v 44		
	St. Mary M., Napanee -	24-00 ^v 44		
SM	Carleton Place S. S.	7-00 ^v 44		
	St. James' S. S. Kingston -	18-70 ^v 49		
WM	McKrawand, Carleton Place	7-00 ^v 49		
	.. Mc Homes, Oxford Mills -	5-00 ^v 49		
GM Stirling (less disk.)	2-00 ^v 49	71-40 ^v	
	for Rev. J. V. Houseman, Cathedral			
WM	S. School, Dulbec	} 49	15-00 ^v	
	Ally. Miss. News Miss Freer - 25 for Mrs			
GM	C. Lippert 1-40	} -	1-65 ^v	
	on W. Wilson's d. -	472	-35 ^v	
	Coll. Mem. Chapel, Jerusalem d. -	417	-81 ^v	
GM	Ind. boys for stamps	-	18 ^v	89-39 ^v
				187-86 ^v
	To bal. Bank of Montreal -		13-22	
	.. Cash -		127-82	141-04 ^v
March 23 rd	To Cash - for Rev. J. D. Cayley, St. George's			
WM	S. Sch. Toronto for letter - till April 1 -	244	37-50 ^v	
	.. Ally. M. News - Mr. C. Boyd 1-00 Rev.			
GM	A. G. Von Oppand 1-00 Rev. F. M. Armstrong 1-00	} -	3-00 ^v	
	.. on W. Wilson's d. -	472	-10 ^v	
GM	.. Ind. boys, stamps -	-	10 ^v	
	.. Coll. Mem. Chapel, Jerusalem d. -	417	-89 ^v	41-89 ^v

Cash

1885

March 16	By paid - John Wilcox, 2 mo.	452	32-00	✓		
emb	" Stamps .25 1-40	-	1-65	✓		
SP	" Ind. boys' pocket money	-	1-82	✓		
	" on Mr. W. of .45 .50 10-00	422	10-95	✓	46	42
emb	" debit (471.40)	-	-			-40
	By bal. Bank of Montreal		13-22			
	" Cash		127-82		141	04



187 86

March 23	By paid - W. H. Watson on of.	450	2-00	✓		
emb	" J. A. P. Lovers, auditing books	-	20-00	✓		
SP	" Ind. boys, pocket money	-	1-61	✓		
	" on Mr. Wilcox's of .45 .50	422	95	✓	24	56
	By bal. Bank of Montreal		13-22			
	" Cash		145-15		158	37

Jr Cash

1885	To Bal. Bank of Montreal		13-22		
	" Cash		145-15	158-37	
March 31 st	To Cash on W.M. of .10 .75	422	-35	v	
cm	" L. R. Marsh, Ind. Homes	41	5-00	v	
BF	" W. Pitt, Com. S. School for Chapel	49	10-00	v	
wm	" J. B. Stovson, All Saints S. Sch. Toronto, for pit	242	50-00	v	
	" Collection, Mem. Chapel, Jerusalem of	417	-83	v	
wm	" Miss J. Roe, St. George, Miss Union, Lennoxville, for pit	246	25-00	v	
gm	" Al. M. News - Rev. S. Frost 2-00 Prof. J. Harrison (A.B.) .50 W. Cleghorn (S) 2-00 Rev. C. B. Kenrick (P.B.) 2-00 S. J. Lally .50 Dr. Freney (O) .20		7-60	v	98-78
					257-15
	To bal. Bank of Montreal		13-22		
	" Cash		120-46	133-68	
April 6 th	To bill of exchange - Treas. Sec. Contn \$103-10-0	438		497-00	
wm	To cash - Miss Whitehead, St. Peter's Guild, Sherbrooke, for pit	248	18-75	v	
gm	" Al. M. News, - Miss Murray (O) .75 Mrs. Munroe (Monishy) 2-00 J. A. Jewell 4-00 Miss E. J. Kirby (O) .20		6-65	v	
gm	" A. Starkey vol. Amn. 1878		-50	v	
sm	" R. Clarke 500th Lvs		4-00	v	
wm	" J. W. Connor, St. John's S. Berlin on Dr. Wilson's f.	49	4-50	v	
	" Kattie's box, Jerusalem of	423	1-00	v	
	" Collection, Mem. Chapel	471	2-32	v	
	" B. H. Co. 11 M. 122-22 Dr. 11-50	459	-79	v	

Cash

63

1885

March 30	By paid on W. Wilson's a/c	8-00	}	422	19-20	v	
	10-00 1-00 .20						
gmt	" Stamps	.40 .20	-	-	60	v	
	" Jane Sampson on a/c		451	7-00		v	
	" Miss Piffet, loan		458	10-00		v	
smc	" J. Coulter, 10 cords wood		-	15-00		v	
smc	" Joe Brasson, 13 cords wood		-	19-50		v	
	" J. Hardiman on a/c		456	50-00		v	
sd	" Ind. boy pocket money		-	2-17	123	47	
	By bal. Bk. Montreal			13-22			
	" Cash			120-46	133	68	
/						257	15

April 6 th	By paid on W. Wilson's a/c	5-13 3-60	}	423	23-18	v
	1-50 .25 .45 12-00 .25					
	" Elizabeth Jacobs on a/c		457	4-00		v
gmt	" Stamps	.25 .40	-	65		v
	" John Mappat on a/c		461	2-00		v
sd	" Ind. boy money - extra work	.50	-	2-04		v
smc	" digging grave		-	40		v
	" G. J. Falkner for photo		464	7-80		v
	" Isaac Altman on a/c		453	1-00	41	07
	By bal. Bk. Montreal			572-22		
	" Cash			301-33	813	55

D-

Cash

1885	To bal. Bank of Montreal		572	22		
	" Cash		307	33	873	55
April 13 th	To Cash Churchwardens Korah	472	15	444		
	" " Alg. M. News, St. Marks S. Sch, Niagara					
SM	2-00 Mrs Alma .25 Mrs M. Ball .25	-	2	50		
	" on Dr. Wilson's ac-	423	1	00		
	" Coll: Mem. Chapel .25 .25	459		60	19	54
Amn						
	To bal. Bank of Montreal		159	31		
	" Cash		58	90	218	21
April 20	To Cash - for Rev. C. S. Ingle, a few pupils,					
BF	All Saints Ch. S. School, Niagara Falls	-	2	50		
WM	" Dr. Ocker, St. John's, York Mills	244	2	00		
SM	" J. F. Frey, St. Paul's, Toronto, for boy	226	56	25		
						833 09

Cash

61

1885

April 13 th	By paid - W. H. Weston on a/c -	450	20 00	v	
"	Jes. Hardiman on a/c -	456	183 22	v	
"	John Kay on a/c -	334	15 00	v	+16
"	Buntin Reid & Co on a/c -	416	37 50	v	
amt	" Stamps .50	-	- 50	v	
"	on Mr. Wilson's J. 2-25 .45 .60	423	3 30	v	
100	Ind. bags - pocket money	110	1 50	v	
some	" dipping snow	-	95	v	261 97
"	Cheque - Jes. Hardiman	456	111 76	Cv	
"	Miss Cunningham -	455	108 04	Cv	
"	Mr. Bridge -	457	39 00	Cv	
"	Elijah Jacobs -	457	11 70	Cv	
"	A. Peters -	458	6 30	Cv	
"	Jane Sampson -	457	8 87	Cv	
"	Mr. Seal -	450	19 50	Cv	
"	Harry Nakwauyepuk -	454	27 50	Cv	
"	Buntin Reid & Co	416	3 58	Cv	
"	John Kay -	334	16 66	C	352 91
	By bal. Bank of Montreal -		159 31		
	" Cash -		58 90		218 21
					833 09

April 20	By paid - J. Taylor acct, Mr. W. of -	423	16 11	v	
"	John Wilson, wages -	452	16 00	v	
"	on Mr. Wilson's a/c - 75 .30 16 00				
	142 00 2 00 .45 .57	423	39 07	v	
amt	" Stamps .60 .63 .7	-	1 30	v	

Jr

Cash

1885		Part over -	-	65-75	218-21
April 20 th	To Cash -	Alg. M. News - Rev. R. Lindsey			
		1- ⁰⁰ ; Rev. J. H. White (P.S.) 1- ⁰⁰ & Mrs			
gm		Elenaplan ¹⁰ . ²⁰ Rev. W. R. Clark (V) . ⁶⁰			
		Mrs Chaderton (P2) 1- ⁴³ Mrs Bond . ²⁰	-		
		Rev. J. B. Read 1- ⁰⁰ Mrs Manning (S) 1- ⁰⁰	-	6-43	v
(sm)	"	Andrew Edwards 3 ton lay (Hardman)	-	36-00	
sm	"	S. B. Reid, St Paul's S. School,			
		London for boy -	225	37-50	v
	"	W. A. Elias for Ind. dict. W. W. of -	423	1-00	v
	"	S. J. Sally, for 2 dicto -	465	2-50	v
wm	"	Rev. J. B. Read, St Andrews, Jersey -	49	10-00	v
	"	3 teachers, Unit. S. Sch, Mooretown	-	1-00	v
	"	Mrs Pipt, on Jerusalem of -	471	5-00	v
gm	"	" to Indian Homes -	-	5-00	v
(gm)	"	Stamps -	-	50	v
	"	to bal. acct -	458	49-00	v
	"	Mrs. Chapel, colln -	459	-27	v 219-95
					438-16
		To bal. Bank of Montreal -		98 93	
		" Cash -		184-00	282-93
April 27 th	To Cash -	Alg. M. News - Mr. Hannon (P) . ²⁰			
gm		Rev ¹ - Stephenson 1- ⁵⁰ Mrs Kernigan (P) . ⁵⁰	-	2-20	v
gm	"	A friend, via Mrs Pipt	-	1-25	v
sm	"	Rev. A. J. Kidder, Whitley, for boy -	230	3-50	v
F	"	S. Rose, on factory of - ¹¹⁻²² ₁₋₁₈	452	12-40	
gm	"	R. V. Rogers - St. George's Cat. S. S. Kingston	46	70-00	v
gm	"	" St. Paul's S. S. "	44	5-00	v
wm	"	" St. James S. S. "	49	7-65	v
sm	"	" Unit. S. S. Brookville, for boy	230	27-00	v
gm	"	Mr H. Lee - St. Peter's S. S. "	222	28-00	v