

Cash

C^o.

1885		Port over - -		72-48		
April 20		By paid Ind. boys, pkms -		1-37	✓	
	smc	" Joe Brasson 10 ² cords @ 2 -		21-00	✓	94 85
		By cheque - Dr. Reid of.	304	20-25	C	
	smc	" Joe Brasson for wood		22-63	C	
	smc	" J. McCulloch, 35 bus rats @ 50		17-50	C	60 - 38
		By bal. Bank of Montreal -		98-93		
		" Cash -		182-00		282 95
438 - 16						
April 27		By paid Dr. Brown on d ^e -	365	37-50	✓	
	OT	" Blacksmith boy .25 .15		40	✓	
	smc	" Stamps .20		20	✓	
	W ^o	" Ind. boys, pocket money -		2-46	✓	
		" on Mr. Wilson's d ^e .45 .50 .50 3.00	423	4-45	✓	
		" P. Fox d ^e -	452	21-50	✓	
	smc	" P. V. Rogers, disch on cheque -		60	✓	
		" Isaac d ^e -	453	20-35	✓	87 - 46
		By bal. Bank of Montreal -		98-93		
		" Cash -		265-03		363 96

1885

Cash

		To bal. Bank of Montreal -	98 90		
		" Cash -	265-03	363	96
May 4	£	To Cash. S. Richardson, St Peter's			
	sm	S. School, Toronto, for bar -	226	16-50	v
	sm	" Miss Wood, for Home -	44	5-00	v
	sm	" Henry Russell for shipwreck 10.00			
	wm	for Kamanok 10.00	44	20-00	v
		Rev. J. L. Low, St Peter, Brockville			
	sm	for bar -	232	26-00	v
		Al. M. News - ^{H Russell 1.00} S. Bennetts (Eng) .25			
	sm	Miss Selwyn (0) .25 Miss Wood .40		1-30	v
		Coll: Mem. Chapel .21 .72	459	1-00	v
	sm	bars 22		15	70 55
					434 51

To bal. Bank of Montreal -
" Cash -

98 93
207-78 306-66

May 11	wm	To Cash - Peter Gray - passage money -		2-50	v
		" Rev. J. Jacobs, passage Julia K. Hoodie		2-25	v
		" for A. H. Campbell -			
	BF	Miss Sullivans bazaar for Chapel 100-00			v
	wm	St. Georges S.P. Montreal for M.H. 25-00			v
	wm	Young Ladies Assoc " 25-00			v
	wm	Dom. & For. Miss Society " 19-50			v
	wm	" " 16-00			v
	sm	" " for shipwreck 65-50			v
		in settlement of account - 34-00	431	285-00	v
		in for Rev. J. Filmon -			
		on Mr. Wilsons of 3-00	423		v
	sm	Bibles sold - 5-00			v

Cash

Cr

1885

May 4 th	By paid - W. H. Plummer on d ^t	460	100 - 00		
"	" on W. Wilsons d ^t 10-55 1-50 1-20				
	5-00 .75 .45	423	15 - 95		
emb	" Stamps .25 .40 1-00	-	1 - 65		
MP	" Ind buys, pocketmoney	-	1 - 90		
"	" J. Walker d ^t	464	8 35	127	85
	By bal. Bank of Montreal		98 93		
	" Cash		207 - 73	306	66
				434	51
May 11 th	By paid Mr. Wilson on d ^t	423	285 - 00		
"	" on Mr. Wilson d ^t 38-88 27-24 2-00				
	5-00 .55	423	73 - 67		
emb	" Stamps .25 .70	-	95		
"	" John Mappah d ^t	461	3 - 00		
"	" Isaac Altman d ^t	453	10 - 00		
"	" Harry Nepwugwezizik d ^t	454	13 - 50		
"	" Mrs. Bridge on d ^t	457	15 - 00		
"	" Alderson d ^t	473	20 - 60		217-47
MP	" Ind. fare pocketmoney	-	2 - 00	423	72
	By balance - Bk. Montreal		98 93		
	" Cash		83 - 70	182	63

L

Cash

1885	To bal. Bank of Montreal		98 93		
	Cash		83-70	182	63 ²
May 18 th	To Cash Miss Maddell, St. Peter's				
wm	S. School, for Wawanosh	49	3-23 ^v		
sm	" S. J. Woodley, Hof Limit S.S.				
wm	Looste, for boy 12.50 Wawanosh 2.50	225 49	15-00 ^v		
(sm)	" Toys 5 ⁰⁰ .30 .20				
	" Miss Patterson, the Miss Patterson				
sm	.10 A. Duncan 5.00 ^v	44 49	15-00 ^v		
sm	" Sol. Marks, for passage Jonas				
	Coll: Mem. Chapel .33 .35	459	-68 ^v		
sm	" Andrews, Dr: Harrison				
				20 ^v	39.71
					222.34
	To bal. Bank of Montreal		46-68		
	Cash		67-79	114	47
May 25 th	To Bank - Ind. Sch. part Wawanosh	434	150-00 ^v		
wm	" Cash " " Shipwreck	434	450-00 ^v		
(sm)	" Ind. boys, for books 12.50				
sm	" Al. M. News - St. L. Murphy, (1) 2.00				
	Rev. J. Frost 1.00				
	J. A. Carter, Limit - S. Sch, St. John				
sm	" N. B. for boy 18.75 ^v for girl 18.75	232 247	37-50 ^v		
wm	" Coll: Mem. Chapel	459	1-37 ^v	642	37 ^v
					756 84

Cash

C:

1885

May 18 th	By paid on W. Wilson's d. - 2.25				
	.75 3.00 1.00 .25 5.00	423	12.25	✓	
WP	" Ind. boys for work (fardin Recess)	-	5.73	✓	
WP	" " " " " "	-	10.14	✓	10.02 + 12
WP	" Apprentices -	-	.40		
	" Johnny Magrath -	461	2.00	✓	
cont	" Stamps	-	.20	✓	
	" James Butchart d. -	473	24.90	✓	55.62
	" Clym "Mail", W. W. d. -	423	6.00	CV	
	" " P. M. Church d. -	466	46.25	✓	52.25
	By bal. Bank of Montreal -		46.68		
	" Cash -		67.72		114.47
					222.34

May 25	By paid John Courcier 3.00 5.00	473	8.00	✓	
	" M. H. Plummer on W. W. d. -	423	450.00	✓	
	" on W. W. d. .25 2.45 .25 .20	423	3.15	✓	
WP	" Ind. boys for work (fardin Recess)	-	8.85	✓	
WP	" " pocket money -	-	.99	✓	-1
	" Drs Seal, on d. -	450	10.00	✓	
smc	" Joe Branson, bel. Wood -	-	4.00	✓	
	" Isaac Altman on d. -	453	5.00	✓	489.99
	By bal. Bank of Montreal -		196.68		
	" Cash -		70.17		266.85

756 84

Dr

Cash

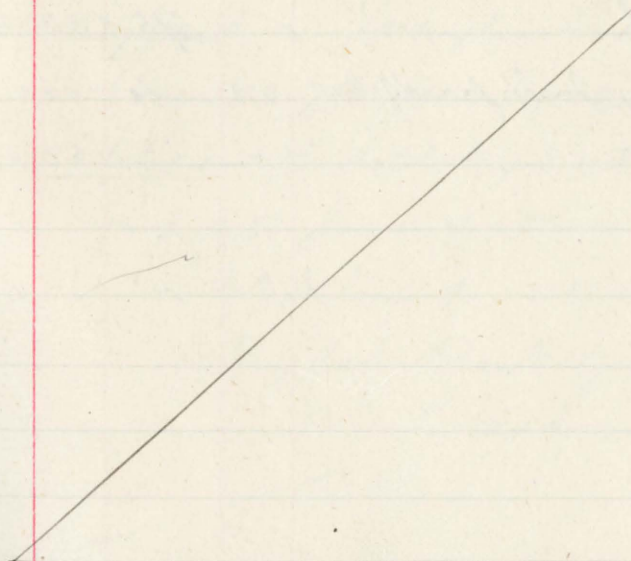
1885	To bal. Bank of Montreal		196 68	
	" Cash -		70 17	266 - 85
June 1 st	To Cash - John Courcier	473	1 - 00	
	" Collection for Sports ^{3¹⁰ 10⁵⁰}	473	3 - 00	
	" du Rev ^d J. Jacobs for M.A. Menas	47350		
wm	3.00 S. White 2-25 ^{many} Repannegey 2-75	350		
	Charlsta R. 2-25 Julia Kabych 2-25 Alice 2-50	350	15 - 00	
sm	" for Repannegey 2-75 Leslie 2-25	350	5 - 00	
gm	" Rev. L. Harding, Durham Mission	-	5 - 00	
gm	" Amnews - Mrs Byles (0) .38	-	- 38	
wm	" Eliza Szymian, passage 2 pils	363	5 - 00	
gm	" books v ^c sold .75 .30 .60	-	1 - 65	
sm	" Mrs Bellanger on de la bay's cloth	337 363	10 - 00	
	" Collection Mem. Chapel	459 408	- 78	
	" W. Davidson towards Sports	473	- 42	
gm	" " to the Homes	-	58	
gm	" W. Rafferty	-	1 - 00	
sm	" Mrs J. R. Snoddy, S. School, 7 ²⁵ Yarmouth, N.S. for day	5	50 - 00	99 - 41
				366 - 26
June 8	To bal. Bank of Montreal		171 - 68	
	" Cash -		134 - 74	306 - 42
	To Cash Store of a	452	10 50	
sm	" W. Van Abbott for Pete		64	
	" Memorial Chapel for col ⁿ 71 ⁺ 56 ⁺	459	12	
	" Cash on Mr. Wilson's ac	424	60	
gm	" A.M. H. Miss Cunningham 50 ⁺		50	
gm	" A.M. H. Rev. W. R. Dally 20 ⁺ (0)		70	13 71
	Carried forward			313 13

Cash

63

1885

June 1 st	By paid on Mr. Wilson's a/c	25.75	423	2-00	v		
WP	" Ind. boys for work, garden Recess.	-		14-50	v		
WP	" " pocket money	-		2-10	v		
CMB	" Stamps	-		38	v		
	" paid prizes Queen's birthday	473		5-86	v		
	" John Taylor, on Mr. Wilson's a/c	423		10-00	v	34	84
	" Mr. Cheesbore, on High St. Chapel a/c	459		10-00	Cv		
wmd	" " on Wawanosh a/c	474		5-00	Cv		
	" " on Mr. Wilson's a/c	423		10-00	Cv	25	00
	By bal. Bank of Montreal			171-68			
	" Cash			134-74		306	42



366-26

June 8	By Rd. J. Taylor on Mr. Wilson's a/c	424		10-30	v		
	" " I. McKim J. R. Mission a/c	475		1	v		
	" " Mr. Wilson's a/c 2.65 75¢ 50¢	424		4-10	v		
	" " H. D. Mitchell a/c	474		17	v		
WP	" " Indian Boys pocket money	-		3-03	v		
CMB	" " Stamps	-		20	v		
	" " W. Brown a/c	365		37-50	v	73	13

carried forward

\$ 73 13

Cash

Date	Description	Debit	Credit
1885 June 8 th	B ^t forward		320 13
 			
			<u>\$320 13</u>
To balance Bank of Montreal		29 - 45	
" Cash -		75 - 32	104 - 77
June 15 th	To Cash for Albert K., for his grandfather - 478	4 - 00	
(GM) "	Stamps sold -	-	50 - 4 - 50
			<u>109 - 27</u>
To bal. Bank of Montreal -		29 - 45	
" Cash -		42 - 64	72 - 09
June 22 nd	To Cash - Mrs. Wheeler, Am. S.	-	50
(GM)			<u>72 - 59</u>
To bal. Bank of Montreal -		29 - 45	

Cash

1885

June 8

Bk. forward.				73	13
By p.d. Wilcox & Co \$8.15 ⁵⁵ C	452	23	55	C	✓
" " Wauburnosa G. R. Mies. & Co	475	8		C	✓
" " G. Hardiman & Co	456	30		C	✓
" " Harvey & "	454	16		C	✓
" " Isaac Altman	453	12	80	C	✓
" " Wotton "	450	40		C	✓
" " Elij Jacobs "	451	11	88	C	✓
By Bal. BK of Montreal		29	45		
" " Cash		75	32	104	77
				\$320	13

June 15th

By paid on "Evangline" acct., meals to men 3.75 Joe on d. 10.00 telegram ²⁸ telegram ²⁵ hotel Hijok 1.50 Shipman on d. 2.00 Joe on d. 1.00	432	18	78		✓
" on Mt. Wilson's d. 3.50 14.30	424	18	40	37	18
By Bal. Bank of Montreal		29	45		
" " Cash		42	64	72	09
				109	27

June 22nd

By paid plates & cup for Indian pits - ²⁵					
meals 7.75 .30		1	30		✓
" on Mt. Wilson's d. -	424	21	50	22	80
By bal. - BK. Montreal		29	45		
" " Cash		20	34	49	79
				72	59

Cash

1885	To bal. Bank of Montreal		29-45		
	" Cash		20-34	49-79	
June 29 th	To Cash for W. P. Cunningham, rent of J. P. Pini, Missin farm	415	20-00		
(GM)	" B. Aloma, 3 photos	-	1-20		
(GM)	" " Stamps	-	2-80		
	" on Mr. Wilson's fee	424	-20		
	" Collectors Mem. Chapl. 50. 88	459	1-38		
GM	" Miss Loosman, Amn. 64	-	1-50		
	" Mr. Mitchell, small change	474	2-00		
GM	" Miss E. Wood, for Higwank	44	5-00		
GM	" Mr. W. Rae (P2) Amn.	-	2-00		
WM	" St. Annis Sch, Toronto, for pil.	243	25-00		
GM	" " for Amn.	-	1-00		
	" W. Johnson, for his son Wm. Johnson	x	2-00		
SM	" Mr. McWilliams, collected at Mrs. Clements School, for bay	239	20-00		
WM	" Miss Whitaker, St. Peters Ch. build, Sherbrooke, for pil	248	37-50	121-58	
				171-37	
	To bal. Bank of Montreal		6-70		
	" Cash		116-60	123-30	
July 6 th	To Cash - W. H. Plummer towards sports	x	2-00		
	" C. Pini, charge	x	1-04		
	" Collectors Pipe & drum band	114	1-23		
	" Photos sold by Mrs. Sullivan	463	1-60		
BF	" J. A. McFah, towards organ	-	2-00		
	" Collection Mem. Chapl. 1. 27. 76	459	2-03		
GM	" A. M. News - Mr. Capt. Tilly (P) 20 Miss } Increase (Eng) 1. 25 A	-	1-45		

Cash

1885

June 29

	By paid Swanline of 1/2 ton coal				
	& Coke's 3.00 for on of 1.50	432	4-50	v	
	J. H. Fallah for plaster & white				
	Wash, S. River Mission of -	475	10-00	v	
no	Ind. boys 20mos - 242	-	1-57	v	
	on Mr. Wilson's of .30 .35 .65 5.50	424	6-80	v	
	Thos. Johnson, cash from his father	x	2-00		
Gmb	Stamps .20 express 25	-	45	v	25-32
Sma	Chq. - Slig. Jacobs ways 1/2 passy 3-	-	4-00	C	
Sme	on Mr. Wilson's of (Briggs)	424	6-75	C	
	Mrs. Sullivan	424	12-00	C	22-75
	By bal. Bk. Montreal		6-70		
	" Cash		116-60		123-30

171-37

July 6

	By paid on Swanline of - Jacob H. 11.00				
	Joe Freerky on of 5.00	432	9-00	v	
no	Apprentices .20 .40 .10	-	70	v	
	J. Wilson on of -	452	10-00	v	
	on Mr. Wilson's of 10.00 .25 .45 .35	425	11-05	v	
no	Ind boys, pocket money	-	2-12	v	
	Prizes - Dominion Day -	x	1-70		
	Isaac Scott on ak pipe -	483	15-00	v	49-57
	cl. on Mr. d. 20.00 20.00 20.00	425	60-00	v	40-00

G

Cash

1885	To bal. Bank of Montreal		578 - 14	
	" Cash -		80 - 38	628 - 52
July 13 th	To Cash in Lawrence Stes, for			
sm	supper of boy of St Paul's, Port Down	234	12 - 00	v
	" A.H. Campbell, C.C.S Grant	434	133 - 22	v
	" on band of Mr K.M. Wilson	114	- 25	v
	" Jackson Kahpang	383	3 - 00	v
	" A.H. Campbell, yacht of	200 - 00	432	
	" " " Al. M. News of -	60 - 00	471	260 - 00 ^{1/2 Bank}
wm	" " " P. M. Lea, Fredericton, for M.H. 18-66			
sm	" " " " "	H - 15	29 - 81	v
	" Dr. Sullivan for 2 photos sold -	463	1 - 00	v
GM	" Capt. Liller, bible sold -	-	60	v
wm	" Rev. J. Jacobs last exp. Nancy Winters	-	2 - 25	v
	" Mem. Chapel .69 .35	459	1 - 04	v 443 - 17
	" A.H. Campbell (dep. in Bank)			
sm	" " from Uxbridge -	24 - 00	229	
sm	" " "(?)	20 - 47	v -	444 - 47 v 414 - 47
			<hr/>	
			1114 16	

To bal. Bank of Montreal
" Cash -

362 - 00
102 - 37
464 - 37

July 20 th	To Bishop of Toronto, Al. M. News of -	472	70 - 00	v
	Cash on Mr Wilson's	125	65	v

Cash

C.

1885

July 13 th	By paid on Mr. Wilson's a/c. 1.00 .30				
	..85 .45 1.25 .25 4-	425	4-10	v	
"	Geo. Hardiman on a/c -	456	153-22	v	
SB	" Savings Bank int. 1.35 .91	-	2-26		
"	Albert Kabayah -	478	1-00	v	
"	Isaac Scott bal. of pips -	483	15-00	v	
BFD	" W. Stratton, ties for track -	-	1-50	v	
Gmt	" Stamps -	-	25 [¢]		
MP	" Ind. keys, pocket money -	-	85	161-18	
Sma	" John Squiman, teach school 3 dcs -	-	3-00		
Gmt	" dict on Bill of exchange -	-	-	-	75
	By Cheque - W. H. Wotton -	450	143-63	Cv	
	" Louis Charland, yacht d.	483 432	49-05	Cv	
"	H Penno d. -	416	68-24	Cv	
"	Isaac Altman	452	16-65	Cv	
"	Miss Cunningham -	455	102-50	Cv	
"	Mrs. Bridge -	457	39-00	Cv	
"	John Wilcox -	452	22-10	Cv	
"	Harry Nahwauapepi	454	10-00	Cv	
"	Mrs. Seal -	450	14-13	Cv	
"	H. D. Mitchell -	474	24-56	Cv	289-86
	By bal. Bank of Montreal		362-00		
	" Cash -		102-37		464-37
					1116-16

July 20

By paid John Uskin, boat's lumber, S.R. d.	475	2-00	v
" on Mr. Wilson's a/c. 2.00 .30 .25 .20	425	2-75	v
" Phummer cash paid rose -	460	70-00	v

Jr

Cash

1885		Port over -	70 85	1641 - 37
July 20	cm ²	To Cash - I. G. for Nawansh	-	1-00 v
	wm	" Mr. Forest (1) for a.m. 2.	-	1-00 v
	gm	" Ten Arch. Marsh, St. John's	-	-
	sm	" S. Sch., London Toronto, for Shipw. 44	7-00 v	
	sm	" David Rodd, passage money	-	2-25 v
		" Coll ⁿ Mem. Chapel 1-15 .32 459	1-47 v	83 .57
		" difference a Bill exch. April 13	-	2-39
				550 .33
To bal. Bank of Montreal			332-67	
" Cash			109-23	441-90
July 24	sm	To Cash Tommy, for passage	-	2-00 v
	gm	" Prof. Schneider, for the Homes	-	10-00 v
		" Jackson on band of - 114	25 v	
	gm	" pocketbook sold -	-	20 v
		" A. McKelvey, passage Indian Children Henry 2-50 Charles 4-75		
		Waubeyj 2-50 Johnson 5-00 Riley 2-25		
	sm	Nandee 2-25 Salpij 2-50 Aleck 2-50		
	sm	Edward 2-50 William 2-25 McKenzie 2-50		
	sm	Amos 2-50 Smart 5-00	-	39-00 v
		" ditto cash White 2-00 Henry 2-05		
		Charles .25 Johnson 1-00 Waubeyj .25 Johnson 1-00		
		Riley .25 Nandee .25 Salpij 2-50 Aleck .50		
		Edw ^d .50 William .25 McKenzie .50 Charl ^t 1.		
		Amos .50 Lanson .75 Smart 1-00	x	13 55 v
	sm	" J. Richardson, St. Peter's P.S. Toronto, for bus 526	16-25 v	
	wm	" Mr. Osler - St. John's, 4 th mills for fuel 244	3-00 v	84-25

Cash

6²

1885	Balance		75 00		
July 20 th	By paid - Ind. boys, pocket money		1 71	✓	
HP	" - Stants		25		76 - 71
sub	" Joe freensky bal of 8 July 8 th	410 432	14 60	Cv	
"	E. Murton acct	368	17 12	Cv	31 - 72
"	By bal. Bank of Montreal		332 67		
"	" Cash		109 23		441 - 90
					550 - 33

July 24	By paid J. Taylor, on M. W. of	425	5 24	✓	
"	Ind. children, money from parents	2 42	x		
"	" " " "	1 00	x		
"	" " " "	9 18	x		
"	" " " "	1 75	x		14 35 ✓
HP	Ind boys pocket money		1 62	✓	
HP	" Apprentices		20	✓	
"	H. D. Mitchell on d.	474	2 00		
"	on M. Wilson's d.	125	14	✓	23 55
"	By cheque E. Stebbins	478	20 50	Cv	
"	" Mr. Vanplan - M. W. of	425	20 50	Cv	
"	" Collector of Customs	478	11 50	Cv	
"	" Jane Lamson	451	5 25	Cv	
"	" Mrs Bellanger	363	5 25	Cv	
"	" N. Fint	319	50 00	Cv	
"	" Mrs Seal	450	20 00	Cv	
"	" H. D. Mitchell	474	10 00	Cv	143 - 00
"	By cash to M. Wilson	425			164 - 86
"	By bal. Bank of Montreal		189 67		
"	" Cash		5 07		194 74

Dr

Cash

1885
Aug. 3

To Bal^{ce} Bank of Montreal
" " Cash

189 64

507 194 74

GM " Coll. Mem Chapel 459 101 v

SM " Sugar sold 425 10 v

GM " A.M.R. R.B. C.J. Kenner 40 pin - 80 v

SM " St. Pauls S.S. London for boy 225 37 50 v

B/SM " Leather sold - 2 00 v

SM " Clothing - 25 v

WM " Passage money Maria Thomas \$2²⁵ -

" Nancy Thomas \$2. food 25⁴ - 4 50 v

SM GM " Anon. from ^{St. Johns W.C. & S.M.S. Petiborog} ~~Murino~~ for homes - 20 v

SM " O.S. St John R.B for Shigwauk - 5 v

WM " ^{Deer Park} ~~St~~ Christchurch for ^{at} Esquiman 243 9 38 v

GM " Collection in Entrance Hall base - 2 75 v

" Coll. Mem Chapel 459 91 v 84 20

\$278 94

Dr

Cash

Aug. 10

To Bal^{ce} Bank of Montreal
" " Cash

150 55

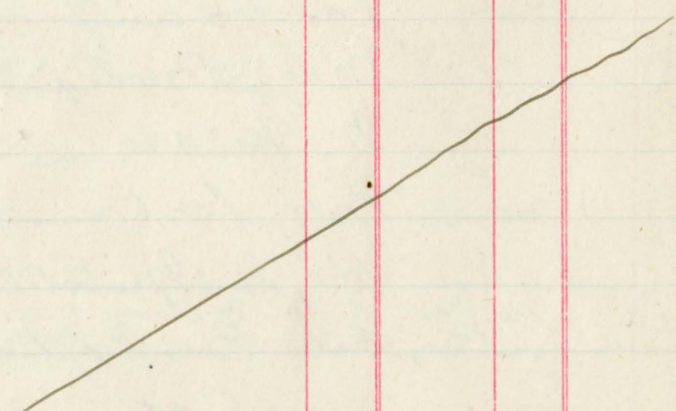
80 56 231 11

To Cash Bishop's Yacht. 432 50 v

SM " Indian Depart. ch. Shig ^{at} 434 40 v

WM " Collection Mem. Chapel ^{Esquiman} 434 150 v

459 1 14 v 651 14



cash

C?

1885

Aug	4	To Pd Fruit Mr. Wilson	425	2 25	✓		
		" " Johnny Maggah	461	2 56	✓		
		" " Ferry	425	50	✓		
		" " Mr. Mitchell	474	2 50	✓		
		" " on Mr. Wilsons a/c	425	45	✓		
		" " " " " "	425	45	✓	8	71
		" " Indian boys pocket money		4 08			
		" " " girls " "		+45			
		" " Apprentices " "		20		14	47
		By Cheque Charland	483	29 12	C ✓		
		" " Joe Grensky for board	410	10	C ✓	39	12
		By balance BR of Montreal		150 55			
		" " " cash		80 56		231	11
						278	94
						<u>\$278</u>	<u>94</u>

cash

C?

Aug	10	By pd Stamps		1 38	✓		
		" " on Mr. Wilsons a/c	425	2	✓		
		" " Stamps		1 50	✓		
		" " Mr. Mitchell	474	2 50	✓		
		" " on Mr. Wilsons a/c	425	45	✓		
		" " " " " "	425	1 15	✓	8	98
		" Cheque Joe Grensky	484	38 28	C ✓		
		" " Louis Charland	483	50	✓		
		" " Knicade on Mr. Wilsons a/c	425	41 70	C ✓		
		" " D. Reid	478	28 25	C ✓		
		" " Long & Bro, Mr. Wilson's a/c	425	200	C ✓	358	23
		" Bal. BR of Montreal		442 32			

Jr
cash

1885					
Aug	17	To Balance Bank of Montreal		442	32
		cash		7272	51504
		GM " A M R. McWilliams (2)	-		20 ✓
		SM " Holy Trinity S.S. Toronto for boy	225	12	50 ✓
		WM " " " Wawan	49	2	50 ✓
		SM " Miss Baring for Pete (£12)	237	58	20 ✓
		WM " St Stephens S.S. Toronto for boy	242	12	✓
		B " Mrs Sullivan boot repairs	-	1	✓
		GM " A M R. Miss Stewart (1)	-		40 ✓
		BF " Mem. Chapel for organ	-	1	✓
		" Sugar sold	425		20 ✓
		" Coll Mem Chapel	459		79 ✓
		GM " " Inet. Rose	-	132	✓
					9091
					<u>\$605 45</u>

To balance Bank of Montreal - 407-32
 " cash - 127-43 534-75

August	24	To Cash A.H. Campbell, yacht dep.	431	55	52 ✓
		GM " In Rev. J. C. Cox, for the Homes -	-	1	00 ✓
		GM " Alg. Miss New - Mr. C. Grantham (A.S.) 1.00	-	1	00 ✓
		GM " Cash -	-		25 ✓
		" Coll. Mem. Chapel - 2-71	485	3	14 ✓
		" Cash on W. Wilson's a/c -	425		10 ✓
		" " returned by W. Wilson	425	42	96 ✓
		SM " A. McKelvey for Jones -	-	2	50 ✓
					106-49 ✓

641-24

To bal. Bank of Montreal - 407-32
 " cash - 225-22 632-54

Cash

Cr.

1885

Aug 17	By Farm help J. Barker	-	5	v	
SME	" " " Robt. Hannah	-	1375	✓	
SME					
GMB	By Stamps 20 [¢] 40 [¢]	-	60	v	
	" Mr Mitchell ch. Imp Bk Can. Toronto 474		15		
	" on Mr Wilsons ac. A+B 35 [¢] p money 45 [¢] 425		80	✓	
	" " " glasses 425		25	✓	35 40
	" cheque Mrs. Bridge 457		15	✓	
SMD	" " A. J. Campbell M.D.	-	20	✓	35
	" Balance Bank of Montreal		407		32
	" " cash.		129		43
					534 75

\$605 95

Aug 24	By paid on Mr. Wilsons of 1.25 45				
	1.00				
		425	2	70	✓
SMB	" Mrs Wilson for clothing -	-	6	00	✓ 8 70
	By balance Bank of Montreal		407		32
	" " cash -		225		22
					632 54

641 24

J^r Cash

1885

	Total Bank of Montreal -		407-32		
	" Cash -		225-22	632-54 ^v	
August 31 ^B	To Cash on Mr. Wilson's acct -	426	12-50 ^v		
	" Jacob for dictating M.W.G.	446	1-00 ^v		
sm	" Isaac Altman for ticket -		4-50 ^v		
sm	" J. A. Mappich "		2-50 ^v		
sm	Mrs Philpotts class, fuelph -	446	5-00 ^v		
sm	Mrs H. Burrows -		1-00 ^v		
gm	Mrs Holden amr. (3 subscr.)		75 ^v		
	Coll: Mem. Chapel . 76 . 14	485	80 ^v		
wm	Mrs Foster, St Marks S. Carlton -	49	12-00 ^v	40-15 ^v	
	A. H. Campbell, Div. part, this wk, due July	434	50-00 ^v	50-00	
				722-69 ^v	

	Total Bank of Montreal -		421-67		
	" Cash -		172-84	594-51 ^v	
Sept 7 ²	To Cash Id boy d ^o 20 . 45 . 50		1-15 ^v		
SB	" Mr Seal, dep. Langs Bank -		25-00 ^v		
sm	" W. H. Lester, Ch. Redeemer S. Sch, bay	227	17-37 ^v		
wm	" Jesu Matthews 1/2 yrs support 2 girls				
	Bella & Josephine at Wawanost -	257	50-00 ^v		
sm	" J. C. Phipps, fines collected from Indians	467	13-06 ^v		
	" Coll: Mem. Chapel . 53 . 72	485	1-25 ^v		
	" Cash Mr. Wilson's a/c -	426	20 ^v	108-03 ^v	
				702-54 ^v	

Cash

C²-

1885

Aug ³¹	By paid on Mr. Wilson's a/c	1.30			
		.85 .75 1.50 .45 .75	426	4-60	✓
"	John Drappak a/c		461	4-00	✓
"	H. D. Mitchell on a/c		474	50-00	✓
"	J. Taylor, Mr. Wilson's a/c		426	32-38	✓
W ^o	Ind. boys, pocket money			1-55	✓ 92 .53
"	Cheque Isaac Altman a/c		453	35-65	C 35-65
	By bal. Bank of Montreal			421-67	
	" Cash			172-82	594-51
					722-69

Sept 7 ^e	By paid Ind boys for work	1.00 .20			
W ^o		.75 4.50 1.00		4-45	
"	Louis Charland a/c		483	22-00	✓
"	Sonees on a/c (from his father)			1-00	
"	on Mr. Wilson's a/c	.10 1.00 .45 .25 1	426	2-80	✓
W ^o	Ind boys pocket money			-67	✓
"	Joe freenky 6/10 of L. Keejigon		484	10-00	✓
"	Rev. C. J. Bettune, Mr. Wilson's a/c		426	58-28	✓
"	Mayr. Petter & Pelles		417	30-43	✓
"	Jes. Hardiman a/c		456	53-52	✓ 185-17
	By cheque - John Wilcox		452	35-00	C
	By bal. Bank of Montreal			-	
"	Harry Nahwagwapeyik		454	11-00	C
"	Joe freenky		484	39-38	C
"	Harry Nahwagwapeyik		454	3-50	C 88-88
	By bal. Bank of Montreal			332-78	

J^r Cash

1885		To bal. Bank of Montreal		332-79		
		" Cash -		95-70	428-49	
Sept 14 th	wm	To Cash for Riv. G.V. Houseman				
		Cath. Quebec, for Wawanosh -	49	10-00	v	
	SB	" Mr. Bellanger dep. Savs Bk -	257	10-00	v	
	sm	" Mr. McLeod = v. Donald -	257	10-00	v	
		" Mr. Wilson's p. 3-60	426	3-60	v	
	sm	" J. A. Coster, Linty St John, N. B.	282			
	wm	for box 18-75 ^v for pil 18-75 ^v	207	37-50	v	
	sm	" Rev. J. H. M. Bartlett for SH 4 ^v WH 4 ^v	44	8-00	v	
	wm	" Donation for Miss Pifer WH	-	-25	v	
	GM	" Mr. John Strachan for the Home -	-	2-00	v	
		" Coll. Mem. Chapel -	485	1-97	v	83-32
						511-81

1885		To bal. Bank of Montreal		269-39		
		" Cash -		167-57	436-96	
Sept 21	GM	To Cash John Esquimaux for Amk. 2 ^v	-			
		" Mrs J. Ellegood (N.B.) 35	-	56	v	
	GM	" F. H. M. L. Nova Scotia	-	5	v	
		" Coll. Mem. Chapel 75 50	485	125	v	681

Cash

6³

1885

Sept 14 th sm d	By paid - Losie for tent -	-	-	45	✓	
	" on Mr. Wilson's d. 2-00 .40 .25 1-65	426	4	30	✓	
WP	" Ind. girls, pocket money -	-	3	80	✓	
	" Mrs. Bellamy, bal. d.	363	1	40	✓	
WP	" Ind. boys, pocket money -	-	1	50	✓	11 - 45
	" Cheque W. Brown -	365	31	47	C ✓	
	" " John A. Bruce	466	8	18	C ✓	
	" " A. Sempleton	349	11	75	C ✓	
	" " J. Kabaona, J. Rivin etc -	475	12	00	C ✓	63 - 40
	Pay bal. Bank of Montreal		269	39		
	" Cash -		167	57		436 - 96
						511 - 81

Sept 21 st GMB	By paid S. Cutter bal. on mare	-	5		✓	
	" " on Mr. Wilson's acc 1-50 1-50 45	426	3	45	✓	
	" " " " " "	427	86		✓	
WP	" " Stamps 21 35	-		56	✓	
WP	" " Ind. girls due for summer work -	-	7	25	✓	
WP	" " Susie pocket money	-		75	✓	
	" " H. P. Poir 7/0	370	18		✓	
	" " Mr. Mitchell pm.	474	3		✓	
	" " Jane 7/0 wages Mr. W. d. -	427 451	5		✓	129 01
	" cheque Geo Hardiman	456	37	50	✓	
	" " Wilcox	452	15		C ✓	
	" " Buntin Reid 6/0	472	31	50	C ✓	
	" " collector of Customs	478	7	35	C ✓	
	" " Wm Stratton	318	4	40	C ✓	95 75
	By bal. Bank of Montreal		211	14		

gr
Cash

1885	To bal ^{ce} BK of Montreal		211	14		
	" " Cash				787	219 01
Sept 28	To sugar sold	426		10	v	
	To cash A. G. Miss. W. Miss. Mulne Home (cont) 36					
SM	" " A Young (C) 60			96	v	
	" " A H Campbell (yacht age)	431	172	45	v	
SM	" " St. James S. Sch. Barteton Place } for boy }	241	18	45	v	
	" " Ind. Dict ^y sold Mr. Woye	427		1	v	
	" " Mem. Chapel Coll ⁿ 57 28	485		85	v	194 11
						\$413 12
Oct. 5	To Bal ^{ce} BK of Montreal		182	64		
	" " Cash				198	47 381 11
	To coll. Mem. Chapel	485		38	v	38
						\$381 49
Oct. 10	To Bal ^{ce} Bank of Montreal		331	10		
	" " Cash				18	45 349 55
	To Bill of exchange. Treasurer Ing com ⁿ	433				360 83
	Grant from C. C. C. Soc for Homes	434	50		v	
	To cash Mr. Wilson's age	427		10	v	
	" " Coll ⁿ Memorial Chapel } 68. 34 }	485		10	v	51 12
						\$761 50
	To balance BK of Montreal		496	66		
	" " Cash				63	87 560 53
Oct 19	To A. M. R. J. Gresson (C) \$1. Emily Bacon (C) \$1					

Cash

b.c.

Sept. 28	By paid on Mr. W. & C 10 45	427	55	✓	
"	" H. D. Mitchell	474	2	✓	
GNIG	" Stamps 36. 60	-	96	✓	3 5 12
"	" cheque J. F. Faulkner (Photo)	464	20	50	C ✓
"	" Cheque Mrs H. Hill	14218	8	28	C ✓ 50 ✓
	By Bal. Bk of Montreal		182	64	
	" Cash		198	47	381 11 ✓

\$413 1 24

Sept 5	By pd Mr. Mitchell	474	3	✓	
"	" on Mr. Wilsons & C \$3. 45	427	3	45	✓
"	" Mr Mitchell	474	1	50	✓ 7 95
"	" cheque L. Charland	483	23	99	C ✓ 23 99
	By Bal. Bk. of Montreal		331	10	
	" Cash		184	53	49 55
					\$381 49 ✓

Oct 10	By pd Mrs. Bridge & Co	457	5	✓	
"	" Mr. Wilsons & C 25 45	427	70	✓	5 70
"	" cheque Joe Greensky	484	45	C ✓	
"	" " J. K. Wilson	463	140	27	C ✓
"	" " H. D. Mitchell	474	10	C ✓	195 27
	By balance Bank of Montreal		496	66	
	" Cash		63	87	560 53
					\$761 50 ✓

Oct 19	Mr Wilsons & C 25 32 \$1. (Cheque #4) 55 25	427	6	27	C ✓ 6 27
	By cheques John Wilcocks	452	24	70	C ✓
	" Isaac Altman	453	5	C ✓	
	" " " " " " " "	487	51	30	C ✓

D^r Cash

1885		Bt forward		650	560	53
Oct 19	GM	To Cash Mr. Wilsons ac	427	10	10	v
	GM	" " Thank offering C. & J. K. Morrisburg for Home	-	10		v
		" " Collection Mem. Chapel 57 15	485		72	v 17 3 2
				<u>\$577 85</u>		

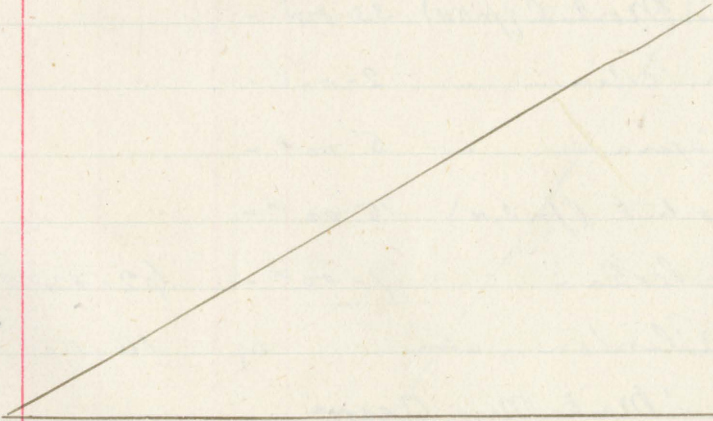
		Total Bank of Montreal -		411	66	
		" Cash -		78	32	490 58
Oct 26	GM	To Cash - "A sincere well wisher" (Windsor)	-	3	00	v
	WM	" for Rev. J. Thornloe, Stanstead	49	4	00	v
	SM	" for Miss S. Patterson, St. Miris				
	WM	Patterson for SH + WH 10 A. Duncan 5	44 49	15	00	v
	SM	" for Rev. S. Belcher, St. Matthews S. Sch, Montreal, for box - 25-00	241			
	SM	Grace Ch. Mont. for Home - 5-76	44	30	76	v
		" Coll. Mem. Chapel 117-27	485		74	v
	GM	" for A. H. Campbell, Ind. Home 132-91	434			
		" on Mr. Wilsons ac - 87-50	427	220	41	273 91
	SM	" Ind. Dep. Cque for Shipwark -	434	450	00	v
	WM	" " for Rawand -	434	150	00	600 00
				<u>1364 49</u>		

		Total Bank of Montreal		896	66	
		" Cash -		336	36	1233 62

Nov 2^d To Cash received of Mr. Wilsons dis his tour - (Shipwark Extension ac) -
 Cash 75 St. James, Toronto, 29-07 Christ
 Ch. Hamilt 7-19 St. Catharines 8-00
 Niagara 10-88 Mr. M. Bell 5-00

Cash b.c.

1885	Bt. Forward.		51	6	27.
Oct 19	By pd Chue Rev C.A. Fruch	480	20 c	✓	
	" " H.D. Mitchell	474	10 c	✓	81 [✓]
	By balance Bank of Montreal		411	66	
	" " Cash		78	92	490 58 [✓]
					<u>\$577 85[✓]</u>
Oct 26	By paid on M. Wilson's ac ^t - 70 6-50				
	2-00 .45 1-22	477	10	87	✓
	M ^r Seal on ac ^t -	450	5	00	✓ 15-87 [✓]
	" Chyus - Louis Charland -	183	100	00	✓ c ✓
	" " Joe Greenocky -	484	15	00	✓ c ✓ 15 00
	By bal. Bank of Montreal -		896	66	
	" " Cash -		336	96	1233 - 62 [✓]
					1364 - 49 [✓]



Nov 2 ^d	By paid of M. Wilson during his absence -				
	total cost trans exp. himself & Haubergois				
	6 weeks - cost photos & 100.66				
	less - sale of photos - 37-65				
	Charge M ^r W. ac ^t -	428	66	21	✓
	" M. Wilson ac ^t -	428	12	34	✓

Dr

Cash

1885

Post over - 66-39

~~46-39~~ 1233-62

Nov. 2^d cont^d

To received during tour (Shiq. extens. of)

Chief Justice Wilson 4-
Mrs C. Northgate 1-
Small annu- 33
5-13

Brantford 12-06 Mrs Albert Watts 25-

Grace Ch. Brantford 2-60 Paris 3-00

per Rev. Sept. Jones 5-33 Rev. J. Hill 1-00

H. J. Ford 5-00 (= 53-99), Mem. Church

Sch. London 28-23 Berlin 10-00 S. Hill

+ Hyslop Miller 1-10 Rev. D. Beaumont +

family 3-00 J. S. Wright 1-00 Donation at

falt 10-00 (= 53-33). Mitchell 5-93 10-42

Chilton 12-80 Wingham 11-17 Kenicardine

Offert 11-25 S. Lth. 7-25 (= 51-82) Harriston

2-25 Walkerton 10-30 Paisley 5-85 Shelburne

2-28 (= 21-18) S. X. of - 488

246-71

To Alg. M. News - Rev. C. L. Inglis .40 Miss

Gm

Beaven .25

65

Wm

per Miss Beaven for freight a box -

6-00

Wm

J. J. Mason, Sis. Montreal (for H.H.) 33-82

Wm

.. Nova Scotia - .. 2-00

Wm

.. Niagara - .. 5-00

Sm

.. Sis. Montreal (for S.H.) 15-00

Sm

.. Nova Scotia - 7-00

62-84

Sm

St Paul's P. P. Clinton, ann. 49

10-00

per Mrs. J. Pyke, S. Marks Miss. Assoc.,

Sm

Parkdale for bag -

241 13-85

Sm

Remise sold photos - S. X. of - 428

2-70

Mrs Williams, Quebec S. X. of - 488

5-00

Coll. Mem. Chapel .67 .43

485 1-10

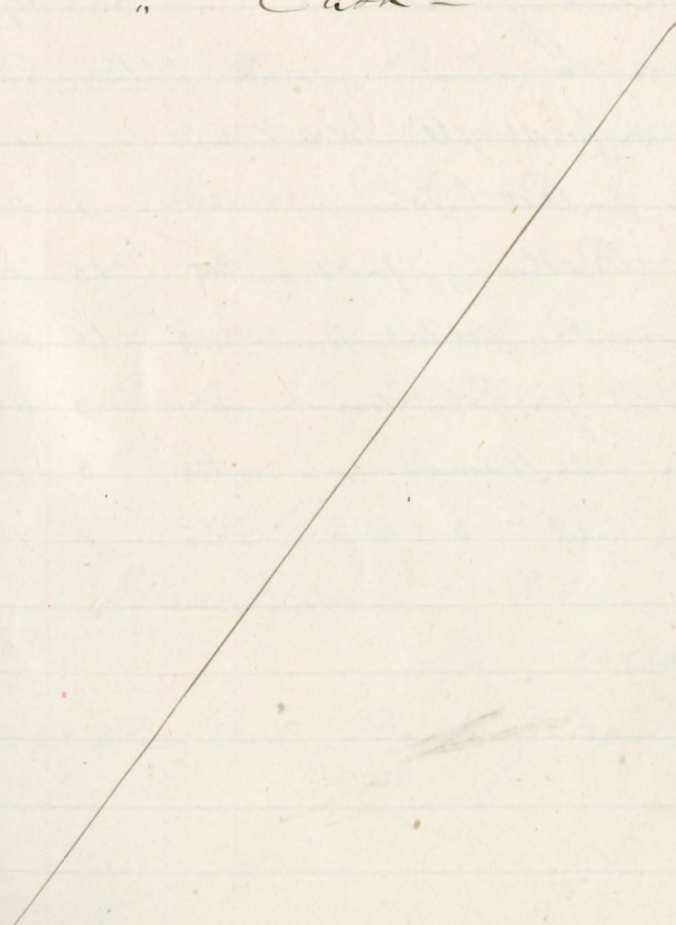
348-83

Address Book

Cash

C²

1883	Out over		78	55	-	-
Nov 2 ^d	By paid on M. W. of .75 5.00 .45 .50	428	4	20	v	
"	W. H. Plummer - Inst of -	460	137	84	v	
"	" Mr. Wilens' of -	428	270	41	v	
Gmt	" Stamps	-	-	76	v	
"	Rio. C. A. French, bel. of -	480	45	52	v	
BP	" Ind. Keys, pocket mon -	-	1	22	v	
smc	" Susan Dodds, bel. of wages -	457	9	00	v	
Gmt	" Stationer & Stamps 2.75 .35 .50	-	3	10	v	
BFe	" Lanson & Jones, print 5000 circ. S.X. of -	-	9	55	v	
smc	" passage Ind. woman + Sault -	-	4	85	v	
smc	" " " pil (Don) "	-	2	25	v	569 - 25
"	Chm. Geo. Atkinson, M. W. of -	428	25	00	v	25 - 00
"						
	By bal. Bank of Montreal -		871	64		
	" Cash -		116	56		988 - 22



D.

Cash

1885	To bal. Bank of Montreal		871-66		
	" Cash		116-56	988-22	
Nov-9 th	To Cash - for Jane on Repayments of -	478	- 80 v		
	" A. H. Campbell, on acct of -	431	45-00 v		
	" A. McKelvey, for Sabuj -	478	2-00 v		
	" Rev. J. Murray, Mr. Lukes S. Sch.				
	Halifax, for fee -	249	48-75 v		
	" Coll: Mem. Chapel 1.27 .60	485	1-57 v		
	" Anonymous, falt - S.X. of -	488	1-00 v		
	" Ind. boys, do -		- 20 v	99-72	
					1087 94
	To balance Bank of Montreal		355-19		
	" Cash		189-53	544-72	
Nov-16 th	To cash Ind. boys on receipt of the M.W. of -	428	- 45 v		
	" Anonymous for Rev. S. Jones - S.X.	488	3-00 v		
	" Mrs. Almon, Rottens, for M.H.	49	10-00 v		
	" Rev. V. Clementi settled of -	449	10-00 v		
	" Mr. Van Abbott for Peter Stone -	478	5-55 v		
	" Mrs. Cooper - for Kawaroch -	44	5-00 v		
	" Coll: Mem. Chapel 73 1.00	485	1-74 v	35-74	
					580-46

Cash

C^o

1885

Nov-9 ²	By paid - Apprentices -	-	-	30	-
"	Th. D. Mitchell on ac -	486	25	00	✓
"	on W. Wilson's ac .50 .50 .45	428	1	45	26.75 ✓
"	Cheque Joe Greenster -	484	30	98	✓
"	H. P. Peir -	370	35	18	✓
"	W. Brown -	487	55	00	✓
"	Mrs Bridge -	457	52	00	✓
"	Geo. Hardiman -	456	221	77	✓
"	Miss Cunningham	455	82	44	✓
"	Mrs Seal -	450	14	25	✓
"	John Wilson -	452	24	85	516.47 ✓
	By bal. Bank of Montreal		355	19	
	Cash -		189	53	544.72 ✓
				1087	94 ✓

Nov-16	By paid - Harry Nahungwa. bal ac -	454	11	15	✓
Smd	" 2 stove locks for pants -	-	2	70	✓
"	on W. W. ac .35 5.00 .45 1.00 .50	428	7	30	✓
"	Geo. Hardiman, wood ac -	456	97	50	✓
Gmb	Stamps (for Johns) -	-	1	00	✓
"	Cosley on J. K. Wilson's ac -	464	7	00	✓
"	Percy on ac has -	478	16	00	✓
"	E. Stebbings ac -	478	22	12	167.77 ✓
"	Isaac Altman, bal ac -	473	30	00	✓
SB	" Lawr Bank ac		42	17	72.17 ✓
	By bal. Bank of Montreal		283	02	
	Cash -		57	50	340.52 ✓
				580	46 ✓

Dr. Cash

1885	To bal. Bank of Montreal -		283-02		
	" Cash -		57-50	340	52
Nov-23 ^d	To Cash Trip Pigot acct -	458	48-35	v	
cm	" for Trip Pigot -	-	1-00	v	
cm	" Al. M. New. J. Little .25 Dr. D. Stevens 40 -	-	-65	v	
	" A. H. Campbell acct -	431	109-28	v	
wm	" Jehu Matthews, support 2 pils -	251	50-00	v	
	" " for Bella + Josephine	478	2-00	v	
cm	" Mrs D. Stevens -	-	-60	v	
sm	" Judge Macdonald, for box -	238	25-00	v	
	" Coll. Mem. Chapel .35 .79	485	1-74	v	238-62
					579-14

	To bal. Bank of Montreal -		283 02		
	" Cash -		463-58	446	-60
Nov-30 ^d	To Cash L. B. Botsford - 5x 4.	488	10-00	v	
wm	" In Miss Beaver for M. Williams -	-	5-00	v	
wm	" In Miss I. Roe, for Miss Union, Lenoireville - for pils -	246	25-00	v	
sm	" Jane Woods, Trinity S. School Salt, for box -	234	75-00	v	
	" for Trip Pigot, on Dr. W. J.	428	1-00	v	
wm	" Dr. H. Draper, S. P. Aylmer, for pils	247	6-25	v	
	" Coll. Mem. Chapel, 1.58 .53	485	2-11	v	124-36
					570 96

Cash

62

1885

Nov-23 ³ gmt	By paid Stamps 1-2 Cards 1-15		41-15		
	" on Mr. Wilson's a/c 1-50 10-45 5-50	428	17-45	v	
	" Russell & Hutchison on a/c	369	109-28	v	
HP	" Ind. boys, pocket money		1-16	v	
	" Lalpui on a/c (India boys)	478	50	v	132-54
	By bal. Bank of Montreal		283-02		
	" Cash		163-58		446-60
					579-14

Nov-30	By paid John Inshah a/c 1-50 40	461	1-90	v	
	" J. Taylor, on Mr. Wilson's a/c	428	25-00	v	
	" " " "	428	5-58	v	
	" Dr. Ferris, on Mr. Wilson's a/c	428	22-49	v	
	" on Mr. Wilson's a/c 2-50 50 2-25 50 15	429	5-90	v	
sm	" Coulter 25 bus peas @ 90		22-50	v	
	" on Mr. W. a/c, May B. 19 June S. 13-40	429	32-40	v	
	" J. Rutherford, S. X. a/c	488 473	25-00	v	
HP	" Apprentices		25		
HP	" Ind. boys, pocket money		1-33		
gmt	" Stamps		1-00		143-35
	" Cheque, W. R. Cunningham	415	2-50	c	
	" " Livingston, Johnston to	489	123-02	c	
	" " Sv. Olman - S. X. a/c	488	2-75	c	
	" " Dr. Briffe a/c	487	5-00	c	
	" " J. B. Beatty & Co a/c (Tarnialine)	476	67-50	c	
RET	" " P. S. Edward & Co a/c (W.H.)		21-00	c	77

J^r

Cash

1885	To bal. Bank of Montreal		58-25		
	" Cash		144-59	202-84	
Dec 7	To Cash J.A. Coster, Sim. Sch, St John	232			
<u>sm</u>	" D.B., for box 18-75 ^v for girl 18-75 ^v	247	37-50 ^v		
<u>wm</u>	" J.P. Wood, Wof King Toronto, for	225			
<u>sm</u>	box 12-50 ^v for W.H. 2-50 ^v	49	15-00 ^v		
<u>wm</u>	" Aly. M. Neus W ^r Williams (P.O.)	35			
<u>sm</u>	Rev. J.C. Piper (O) .20 W ^r Dykes (O) 1 ^v				
	Miss Murtete (P.O.) .20 W ^r Merrill (MS) .40				
	J. Ellis (O) .20		2-36 ^v		
	" Miss Sterns Sx cl.	488	10-00 ^v		
<u>wm</u>	" Mrs S. Gilbert, St Peter's field,				
	Sherbrooke, for girl	248	18-75 ^v		
<u>sm</u>	" The Stripes Shannon, for Bro. Home	-	8-	v	
<u>sm</u>	" J. Murray, St John S. Sch, Stewart				
	town for ship want	235	10-00 ^v		
<u>sm</u>	" 2 tuques sold	-	-60 ^v		
	" J.C. Bailey, on W. W. cl.	429	1-00 ^v		
<u>sm</u>	" Dr. H. Lester, Ch. Redeemer S. S.,				
	Toronto, for box	227	18-75 ^v		
<u>wm</u>	" Mrs Freer, from her children, for 2 bibl.	-	1-00 ^v		
	Coll ^r Mem. Chapel 98-74	485	1-72 ^v		
<u>sm</u>	" Ind. boys for sundries	-	-30 ^v	124-98	
				327-82	

	To bal. Bank of Montreal		58-25		
	" Cash		56-90	115-15	
Dec 14 th	To Cash Dr. Van Alst, Ind. Sch.				
	for towards repairs, S. Rmie School	497	15-00 ^v		
<u>sm</u>	" Dr. Richardson, St Peter S. Sch,				
	Toronto for box	226	16-05 ^v		

Cash

63

1885

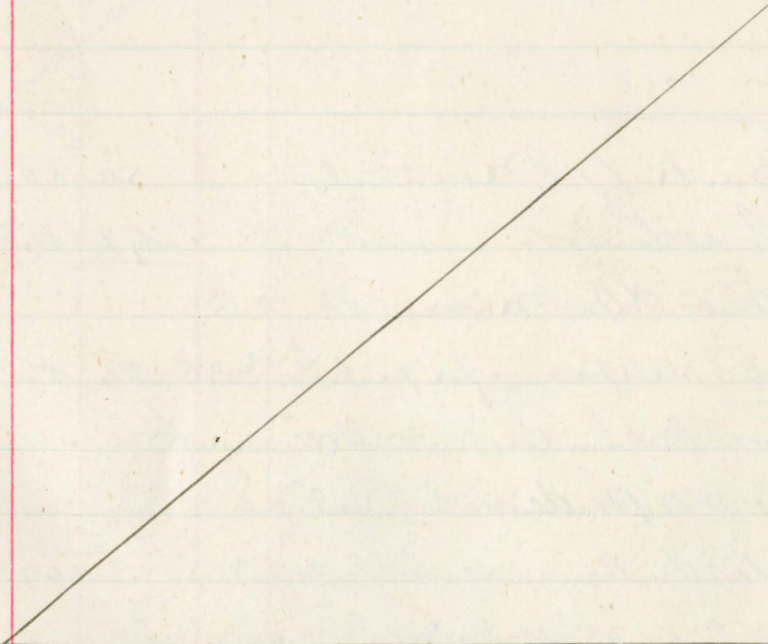
Dec 7 ^A	By paid Apprentices	70	- 50	✓
amb	" Stamps .35 .20 .20 .41 .20	-	1-36	✓
"	McDougal, or W. Wilson's	429	4-72	✓
"	H. P. Pim, on d.	372	21-25	✓
"	W. H. Pleasman d/c 32-50 15	460	52-50	✓
100	" Ind. boy, pocket money	-	2-24	✓
"	or W. W. d/c .45 .40 .25 6 .50 .75	429	8-35	✓
"	H. D. Mitchell on d.	486	18-75	✓
"	R. Coverdale on d.	473	18-00	✓
"	J. Hardiman on d.	456	10-00	✓
"	J. Hallam on d.	350	75-00	212-67

By bal. Bank of Montreal

58-25

" Cash

56-90 115-15



327-82

Dec 14^A By paid Stamps .30 .15 .25 .40

amb

.25 postcards 2.00

} - 3-35 ✓

" on W. Wilson's d/c .45 .50 .15

429 1-10 ✓

" R. Clark on d.

494 6-25 ✓

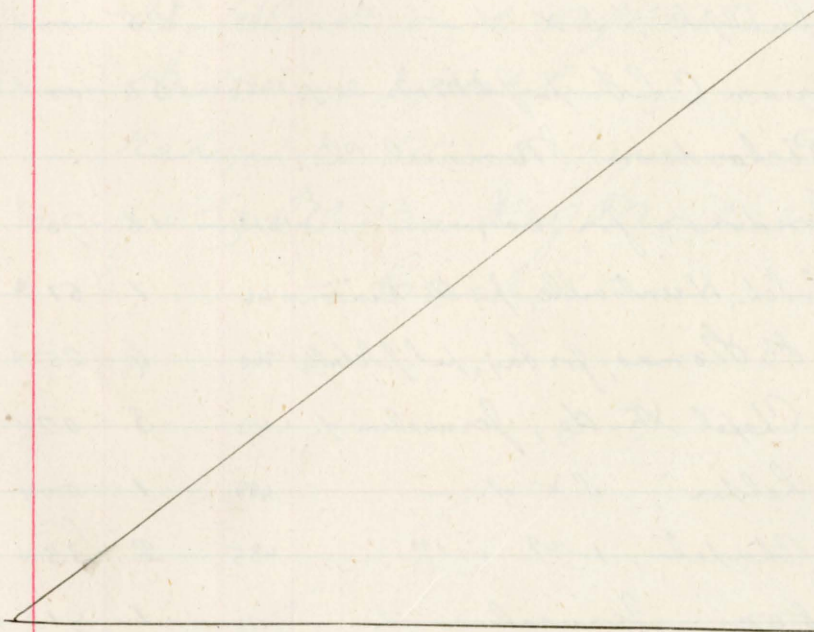
amb

465 5-76 ✓

Cash

63

1885	Port over		16	46		
(Dec-14)	By paid Geo. Hardman on ac	456	52	50	✓	68 - 96
	" C. Schenker do	466	2	45	C ✓	
	" Thos. Lees do - diff. on patent, Me do	485	5	00	C ✓	7 - 45
	By Bal. Bank Montreal -		50	80		
	" Cash -		91	84		142 - 64



219 - 05

Dec-21 st	By paid H. Penno on ac	417	20	00	✓	
	" Mrs. Bridge on ac	457	15	00	✓	
	" on Mr. Wilson's ac 1/2; 2/2; 4/5; 7/5	429	4	20	✓	
Emb	" Stamps .20 .45 .20 .20	-	1	05	✓	
	" A. Sahguy, Indian boy do	478	-	50	✓	
	" Pireau, boy do	478	10	00	✓	
17 th	" Ind. boy's pocket money	-	1	56	✓	
	" H. D. Mitchell on ac	486	5	00	✓	57 - 31
	By bal. Bank of Montreal -		50	80		
	" Cash -		93	13		143 - 93

To

Cash

1885	To bal. Bank of Montreal		50-80		
	" Cash		93-13	143-93	
Dec-28 th	To Cash - Rev. R. McCosh, St. Paul's				
sm	S. Wingham, for Henry	} 231	6-25 ^v		
Gm amm	Alc. M. News - John Atkinson (wm) .20 Mrs. Jas Brown (o) 1.00 Mrs. Wello (s) .25 Mrs. Jas. Burritt .20 Mrs. English .20	-	1-85 ^v		
Gm	Stamps sold .25 boys .20	-	55 ^v		
	" "Friend at fuelph", S. X of.	488	25-00 ^v		
	" "In Memoriam C. L. G." by J. D. Woods, S. X of.	488	50-00 ^v		
sm	Rev. J. B. Richardson, Memorial Ch. S. School, London, for bay	} 238	18-75 ^v		
sm	All Saints S. Sch., Huntsville, by M. Kinton	44	1-57 ^v		
sm	Trinity S. S., St. Thomas, for bay, by S. J. Schultz	240	4-25 ^v		
	" Coll. Mem. Chapel, Str. de, Jerusalem of.	471	3-02 ^v		
	" "A sincere helper", S. X of.	488	1-00 ^v		
	" Coll. Mem. Chapel, 1.29 1.04	485	2-33 ^v		
	" Kathie's box, Jerusalem of.	471	1-91 ^v	118-42	
				262-35	

To Bal. Bank of Montreal -
" Cash

50-80

161-22 212-02

Dec 31 st	To Cash H. B. Nowson, All Saints				
wm	Sund Sch, Toronto, for sil	} 242	25-00 ^v		
sm	Mrs. Jane Kernighan for ships.	-	1-30 ^v		
	" on Dr. Wilson's of.	429	45 ^v		
Gm	" 2 nba books sold	-	50 ^v		
	" S. Fox, int. on mortgage	406	21-00 ^v		
Gm amm	A. M. N. Miss J. Kernighan (o) .20 Rev. R. Wilson ³¹ Dr. B. Armstrong .38	} -	89 ^v		
	Rev. J. W. Campbell, Sund School, Southampton - S. X of.	} 488	2-00 ^v		

Cash

6³

1885

Decr 28th By paid on Mr. Wilson's a/c - 11-00

.75 1-00 .45 .50 11-00 2-00

429 12 70 ✓

HP " Apprentices 20 20

- 40 ✓

Gmt " Stamps 10 1-57

- 1 61 ✓

" John, McPhail on a/c -

461 1 00 ✓

" S. Coulter on wood a/c -

369 18 75 ✓

" R. Clark on a/c soft wood -

494 12 50 ✓

MP " Ind. boys, pocket money -

- 1 37 ✓

" Kabejah & Pete .50 repairs 50

478 2 00 50 - 33 ✓

By bal. Bank of Montreal -

50 80

" Cash -

161-22 212 - 02 ✓

262 35 ✓

Decr 31st By paid Bella Matthews (Ind boy a/c) 478

2 00 ✓

HP " Apprentices -

- 35 ✓

" John, bal. a/c -

461 1 76 ✓

" on Mr. W. a/c .40

429 - 40 ✓

" (unaccounted for) charge Mr. W. 429

5 00 ✓

Gmt " Stamps .6 .58

- 44 ✓

Smd " Fire horn

- 1 00 ✓

" H. D. Mitchell on a/c -

486 4 00 14 - 95 ✓

Dr

Cash

1885		Part over -		57-34	212-02
Dec-31 st	To Cash	R. H. C. Mitchell, S. X. of. -	488	10-00	v
	"	Rev. R. Wilson S. X. of. -	488	5-00	v
	"	Rev. E. Saunders, from 'Little Katie'			
cm		May #2; Wallace Crawford #5. - }		7-00	v
	To Bill exch.	Sylvia's Treasur. £123.	433		592-76
SB	"	dep. BR Montreal of C.P. Hill £12.13.3			61-47
					<u>\$ 939.59</u>
Dec-31 st	To Bal. Bank of Montreal, Toronto			705-03	
	"	Cash in Rev. S. F. Wilson's hands		219-61	924-64

Cash

6-

1885

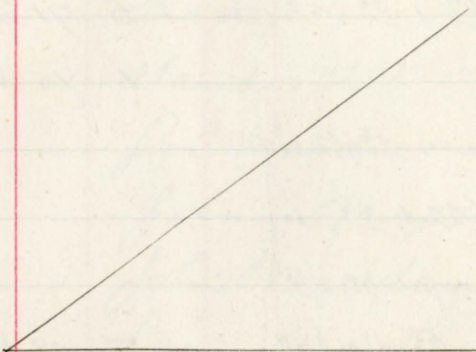
Port over -

- - 14 - 95

By bal. Bank of Montreal -
" Cash -

705 - 03

219 - 61 924 - 64



\$939 - 59

Jr Cash

1886	To Balance BR. Montreal, Toronto		705	-03		
	" Cash in W. Wilson's hands		219	-61	924	-64
Jan 10 th	To Cash Chas. Haugwier Esq £10					
9.F. 115	& Memorial Chapel (for bell)	537	48	60	V	
	" S. Rose bal. of due	452	4	85	V	
	" Coll. Mem. Chapel 1.21 ⁶⁷ 1.30 ⁵³	535	3	71	V	
Gm	" Ind boys, bible 75 .40	-	1	15	V	
	" Aly. M. News. fees Lampson 2-00 (P ^o)					
Gm	S. Broadbent (0) .40 Mrs C. Lippitt .45 .60					
Gm	Miss Wilms .75 (113) Celia Lawson (118) .21					
	Miss Broadbridge 1.12 (0) Miss Reed (0) .50	-	7	08	V	
Sx	Rev. fees. Thornloe, Sunday School Concert					
	Herbodee P. Q. for Sx.	-	26	00	V	
sm	Lawrence Stey, St Pauls, P ^o Down, by (58)		15	00	V	
9.F. 115	Mr Pitt, Como S. School, for Chapel	537	10	00	V	
Sx	Mr Durnford Sx	-	2	00	V	
	A. H. Campbell CCCS part -	434	133	53	L	
	" " Diocesan Acct -	434	50	00	V	
Gm	Rev. H. Holland, ann. subsc.	(4)	10	00	V	
	J. R. Ross, on Mr. W. of -	501	1	25	V	
wm	J. W. Ball, St Marks, S. School, Niagara, for pil	(44)	25	00	V	
Gm	J. J. Docker, S. Sch, Wallacetown	(4)	8	00	V	
Sx	"A mite" Sx. f. -	-	1	00	V	
	" on Mr. Wilsons f. -	501	-	20	347	37
Gm	Sir G. W. Bayles - (Sep. B.M.)	(4)			V	10-00
	" Additional on Bill exch. (£123) -	-				1-74

Cash

6²

1886

Jan 10 th	By paid on W. Wilson's a/c	2.00	2.00		
	.45.50 5.00 1.00 48.60 1.45.50			501	61.50 ✓
"	H. D. Mitchell on a/c			486	13.75 ✓✓
HT	" Ind box 1.11.25.50 1.46.1			-	3.32
CMC	" Stamps .40.80.21.50			-	1.91 ✓
"	Jes. Hardiman 74-88 ✓ 133-53			457	208.39 ✓✓
"	John Mappah			461	2.70 ✓
"	John Macdonald on a/c			463	97.50 ✓✓
SB	" Savings Bank int.			-	4.20 ✓
"	Dr. H. Weston on a/c			480	28.00 ✓✓ 421 - 27
"	By Cheque, Dr. Bellanger			480	9.60 ✓✓
"	" Mappie Gaultier			493	9. ✓✓
"	" Dr. Seal			450	22.50 ✓✓
"	" Jane Sampson			457	13.60 ✓✓
"	" Miss Cunningham			455	98.42 ✓✓
"	" Dr. Bridge			457	21. ✓✓
"	" Rev. R. Renison			393	25.88 ✓✓
"	" H. D. Mitchell			486	31.60 ✓✓
"	" Rev. C. J. Bettune, W. Wilson's a/c			501	133.58 ✓✓
"	" Brown Bros			487	17.53 ✓✓
"	" P. M. Church			466	6.50 ✓✓
"	" Jno. Rutherford			473	25. ✓
"	" S. A. Taylor & Co.			465	30.77 ✓✓
"	" Jes. Kemp			465	44.75 ✓✓
"	" Gillespie, Ansdley & Co.			496	26. ✓✓
"	" Ho Lox Bros.			477	24.79 ✓✓
"	" W. Brown			487	7.52 ✓✓
"	" Simpson, Robertson & Co.			489	27.50 ✓✓ 575 - 54
"	By bal. Bank of Montreal				141.23
"	Crash				145.71 286 - 94

Dr

Cash

1886	To Bal. Bank of Montreal		141-23	
	" Cash		145-71	286-94
Jan: 18 th	To Cash Rev. Dr. Towley by sale of photographs &c - Oct trip trav. fr.	489	3-50	v
	" for Rev. Canon Wincks, W. A. Mickson			
Sx	Sq ^{rs} #5, anon. #1.50 - Sx of	3	6-50	v
sm	" a scholar, St. James S. Sch, Toronto		1-	v
	" Rev. R. Ker, Contribution from			
Gm	" Miss P. McLeod's Class, Trinity, Quebec	(4)	3-38	v
Gm	" Class 17 St. James S. School, Suelph, for Miss Shurtell	(3)	2-50	v
Sx	" C. Handyside (Montreal) Sx of		10-	v
	" Ven. Archd: Marsh, St. John's S. Sch, London	8 ⁶⁹ 8 ³¹	17-00	v
Gm	" Al. M. News, P. O'Regan (P.2)		2-00	v
	" Coll. Mem. Chapel .99 .66	535	1-65	v
Gm	" Bibles sold to boys .25 .20 .50 .12		1-17	v
				48-70
				335-64

	To Bal. Bank of Montreal		141-23	
	" Cash		104-86	246-09
Jan: 25 th	To Cash - Miss S. Wood 5.00			
Gm Sx	Wood #5 & a friend Dr. W. Wood Sx.	2-00 (4) (3)	12-00	v
	" Al. M. News Dr. Wood (1) 2 papers .50			
	" Miss Hall (Sx) .32 H. J. Prosser (1) .35			
Gm amm	" H. J. Langford (1) Dr. M. C. Brown (1) .30			
	" J. H. Bowler (1) .30 Rev. A. Osborne (1) 1.00		5-07	v
	" J. Fournie (P.2) .50 Rev. W. C. Bradshaw (1) .40			
	" Miss A. Powell (1) .25 Rev. J. Y. Pender .20			
Gm	" Little boys Bazaar, for Miss S. H. Jones		1-25	v
	" Miss Jones or Dr. Wilson's cl.	501	3-00	v

Cash

6²

1886

Jan. 18 th	By paid Apprentices .20	-	.20		
"	Plumman, Mr. Wilson's d.	501	25-00	✓	
"	E. Biffenp on d.	464	50-	✓	
gmt	" R. Pin, Stamps -	-	1-	✓	
"	May Tobias, Mr. Wilson's d.	501	10-	✓	
wp	Ind. boys, pocketing -	-	2-40	✓	
"	Mr. Wilson's d. .45 .50	501	.95	✓	89 - 55
	By bal. Bank of Montreal		141-23		
	" Cash -		104-86		246 - 09

335 - 64

Jan. 25 th	By paid - St. Marshall on d.	461	12-50	✓	
"	on Mr. W. d. .60 .25 .45 .30	501	1-60	✓	
wp	" Apprentices -	-	-34		
"	Joe Peerskye bal. d.	464	15-00	✓	
gmt	" Stamps .60 .30 .40 .20	-	1-60	✓	
"	Wilcox, wood d.	461	37-50	✓	
"	H. D. Mitchell on d.	538	10-00	✓	
wp	" Ind. boys, pocketing -	-	1-37	✓	
"	J. Hardiman on d.	541	33-88	✓	113 - 79
"	Chas. Rev. C. P. French on David's d.	480	1-70	✓	1 - 70

D-

Cash

1886-

Drayst over

19-47 246-09

Jan 25	Cont'd	To J. W. Connor, St. John's S. School,			
sm		Berlin in support Ind. boy	(93)	7-50	V
		" on Mr. Wilson's of. (trav.)	501	2-00	V
wm		Jo. Ospeiman on of support his wife	(92)	4-00	V
SB		Mr. Seal, dep. Sav's Bank	-	15-00	V
Gm		for Rev. S. Belcher, Vin. Archd. Lindsey,			
		Collects, Waterloo, P. L.	(4)	6-10	V
Gm		for J. Foulie, St. Mary's S. School,			
		Summerside P. L. I	(4)	10-00	V
SB		May Berger, dep. Sav's Bank	-	10-00	V
		David on Mr. French's of.	480	-50	V
F		Horse hire, etc	-	-50	V
SX		Mr. Hodgins (for Rev. J. H. Snowdon)	-	1-00	V
SX		" A friend for Miss Beaven	-	1-00	V
		for R. V. Rogers, for shipping work	-		
sm		Trinity S. Sch. Brockville, for boy	(51)	10-	V
Gm		St. Albans, Ottawa	(4)	4-51	V
Gm		St. James, Kingston	(3)	20-11	V
Gm		" " S. School	(4)	17-00	V
Gm		" Collect of Sarah Francis	-	1-26	V
Gm		St. John's, Portsmouth	(4)	20-	V
wm		Misses Burns, Kingston for WH	-	3-	V
wm		St. John's S. S., Belleville	(4)	3-58	V
Gm		for Stewart Brock. Trinity Ch., Hawkesbury	(4)	9-00	V

#79-46

165.53

411 62

To Cal. Bank of Montreal

139-53

" Cash

156-60 296-13

Feb 13 - To Coll. - Mem. Chapel .51 .34 (last week) 535

-85 V

1.23 .64

Cash

Co.

1886

Brought over -

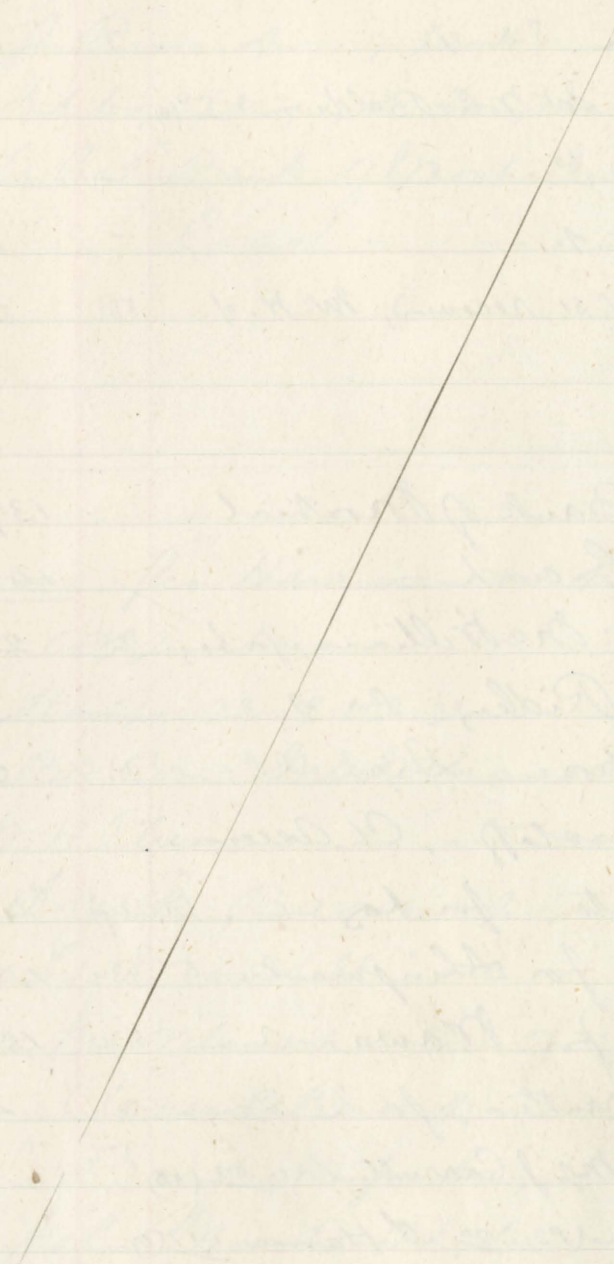
115 - 49

By bal. Bank of Montreal

139 - 53

" Cash -

156 - 60 296 - 13



411 62

Feb 1st

By paid paint &c on p. Revide

475

2 - 25 ✓

" Ho. Jackson paid

"

1 - ✓

H. D. Mitchell on d/c

538

✓ 2 - ✓

J- Cash

1886	Brought over		2-72	296-13
Feb-1 contin	To Cash for Miss Braddell, St. Peter's			
sm	Missin School, Coburg	(3)	3-33	V
wm	" Mrs Olsen, St. John, York Mills for HH	(4)	3-	V
sx	" Mrs Olsen Sx of	-	1-	V
	" Alg. M. News - Mr. W. A. Baldwin 1.00	(6)		
Gm amm	Mrs Davis (0) .60	?	1-60	V
sx	" A. R. Sx of	-	1-	V
	" Cash lost Dec. 31, recovered, Mr. W. of	501	5-	V 17-65
				313 78

To bal. Bank of Montreal -
Cash -

139-53
141-50 281-03

Feb. 8 th	To Cash for Mr. McWilliams, for box	(83)	22-00	V
sx	" Miss Eliza Ridley, Sx of	-	3-00	V
Gm	" Rev. J. Ambrose, Dipk S.S.	(4)	5-00	V
	" R. C. Biggerstaff, Ch. Assenain			
sm	" P. Sch, Toronto, for box	(39)	40-00	V
sm	" Ld. Dep. for Shipwreck	434	450-00	V
wm	" " for Drawings	434	150-00	V
Gm	" Miss Jane Carruthers, for Ld. Homes	(4)	4-00	V
	" Alg. M. News, Miss J. Carruthers 1.00	(10)		
	" Mrs McWilliams (82) .20 St. Hanna 1.17	(9)		
Gm amm	" Mrs K. M. Moffatt (0) .75 Mrs Pitson .75			
	" J. A. Kauback (105) 1.00 Rev. A. Hartmann			
	" (0) .20 Miss M. C. Ingersoll (0) .50			
	" Rev. Prof. Jones (0) 1.00		4-07	V
sm	" St. Richardson, St. Peter's, Toronto, for box	(36)	16-25	V
sx	" Rev. Geo. Lumbull - Sx -		5-00	V
wm	" Joseph Poperman, for McIntosh & Johnston	(92)	15-00	V
em	" Rev. Prof. Jones -	(4)	10-	V

Cash

6^c

1886	Brought over		5	25		
Feb. 1 cont ^d	To paid W. W. de 3 ⁰⁰ .25 1 ⁰⁰ .45 35 ⁵⁰	501	5	55	✓	
cont	" Stamps 60	-	-	60	✓	
"	" Garwood on de 9 ⁰⁰ 10 ⁰⁰	496	19		✓	
"	" J. Rivin de - , paint -	475	-	50	✓	
HP	" Ind box pkgs 1 ⁰⁰ 35 Long 1 no. 50	-	1	85	✓	32 - 75
	To bal. Bank of Montreal		139	53		
	" Cash		141	50		281 - 03
						313 - 78
Feb. 8 th	By paid, Geo. Hardiman on de	541	✓	79	46	✓ - 140
WP	" Apprentices	-	-	20		
cont	" Stamps .20 .17 .40 .20	-	-	97		✓
"	" Bk. Com. W. Wilsons acct	501	150	00	✓	
"	" W. H. Plummer " "	"	450	00	✓	
"	" Frank Brown de	493	20		✓	
"	" S. Marshall, oats	461	12	50	✓	
"	" on W. Wilsons de 2 ⁵⁰ 4 ⁰⁰ 45 ²⁵	501	7	20	✓	
"	" Coverdale on de	493	15	00	✓	
F STEL	" S. Burdick for hay	-	25	20	✓	
"	" John Macdonald de	463	✓	40	00	✓✓
HP	" Ind. box pocketman	-	1	34	✓	801 - 87
"	" Cheq John Macdonald x/o	463	✓	26	70	✓ 26 - 70
	By bal. Bank of Montreal		112	83		
	" Cash		73	72		186 - 55

Jr

Cash

1886					
		To Bal. Bank of Montreal		112-83	
		" Cash		73-72	186-55
				<u>cancelled</u>	25-
Oct-15 th		To Cash - for Miss Wallis - N.Y. & M.S. ^{Chgo}	473 722		
	cm	Peterborough, 1/2 year's subscript - }	(4)	19-10	V
	SX	" A lady, St. John's Cong., Peterborough -		5-00	V
	SX	" Miss Wallis -		1-00	V
	SX	" Miss M.B. (Marian) for A.J.H. Ball -		100-	V
	SX	" Colton Fletcher -		10-	V
	sm wm	" S.P. Wood, Nat. Unit S.S., Toronto for box 12-50 for W.H. 2-50 }	(34) (3)	15-00	V
		" A.H. Campbell Jr. -	511	56-87	V
		" Alf. M. News - Miss McDonald .64 (1)			
		" W. Ferguson (1) .20 Miss Northmore			
	cm amm	for S. Sch. 3-20 Mr. Lancaster 20 Mrs. Ward 20			
		Mrs. D. Hemsted 20 Miss Claxton 20 Miss			
		Brown 20 Mrs. Scriven 20 Miss M. Stewart 20			
		Mrs. J.A. Reynolds (100) 1-00 Mrs. D.			
		Howell (1) 2-00 Mrs. M. Merritt (1) 1-25		9-69	V
	sm	" Fleming May, for this week -		8-00	V
	sm	" Rev. W. Johnson, St. James S.S., Frederick - (49)		6-25	V
	SX	" W.H. Faith, Trinity Ch. B.C. & S.S., Montreal -		28-	V
	SX	" Rev. D. Downie, Trinity Ch., Howard -		1-	V
	SX	" " St. David's Ch., Clearville -		1-	V
	SX	" 'Friends in Perth', for Miss Matheson -		10-	V
	SX	" A friend, as a thank offering after illness -		5-	V
	sm	" Abram Dent, Trinity Ch. S.S. Mitchell (61)		6-25	V
	sm	" Rev. J.C. McKenzie, Grace Ch. S.S., Brantford (62)		37-50	V
	wm	" J. Robinson, St. Geo. S.S. Owen Sound, Phil - (59)		23-31	V
	SX	" Alf. M. News Subscribers - SX Jr. -		1-	V
		" Coll: Mem. Chapel 1-02 1-16	535	2-18	V
		" or Mr. Wilsons Jr. -	501	-15	V

Cash

63

1886

Feb 15 th	By paid Mrs Bridge on a/c -	542	11 -	✓	
amb	" Stamps - 64 20 60 25 25	-	1 - 94	✓	
"	" H. Prin on a/c -	372	25 10	✓	
"	" J. S. Durham a/c -	496	14 77	✓	
"	" John Hallam on a/c -	350	100 -	✓	
"	" H. W. Seymour on a/c -	394	25 -	✓	
"	" Geo. Kemp, (yacht a/c)	465	53 52	✓	
"	" H. D. Mitchell paid on M. W. a/c	501	4 53	✓	2 Cent
"	" R. Coulter, wood a/c -	543	26 25	✓	
"	" W. G. Wotton a/c -	539	34 50	✓	
smc	" Johnson bal. wood a/c -	-	2 -	✓	
"	" on W. Wilsons a/c - 45 25 50	501	1 20	✓	
wp	" Ind. boys, pocket money -	-	1 60	✓	
"	" W. Vaughan a/c -	495	23 56	✓	
"	" S. J. Falkner on a/c -	464	10 -	✓	336 - 99
"	" Depe H. W. Seymour a/c -	394	7 60	✓	
"	" Bank a/c - Stamps -	-	19 7 - 79		
	By bal. Bank of Montreal		130 04		
	" Cash -		83 20		213 - 24

Jr Cash

1886	To bal. Bank of Montreal		130-04	
	" Cash		83-20	213-24
Sept-22	To cash Miss Louch for Keepigon	511	5-00	✓
<i>Gm</i>	" do Indian Homes	(4)	7-00	✓
<i>Gm</i> <i>ann</i>	" do Alg. M. rev. Miss Keffer		- 45	✓
	(10) .20			
<i>sm</i>	" J. E. Hart, St. Bartholomew's S. Sch, Toronto, quarterly subscription - \$	(5)	5-25	✓
<i>sm</i>	" J. S. Baylis, St. Marks S. Sch, Longueuil.	(5)	10-00	✓
	Coll. Mem. Chapel .76 .43	535	1-19	✓
<i>sm</i>	" Ind. box for mits r. .20 .30	-	- 50	
<i>sm</i>	" Mrs McLeod do Donald	(89)	10-	✓ 39-39
				252-83

	To bal. Bank of Montreal		130-04	
	" Cash		59-69	189-73
March 1 st	To cash - Rev. S. Belcher, St. Mathias			
<i>sm</i>	{ S. Sch., Montreal for box	(74)	25-	✓
<i>sm</i>	{ St. James S. Sch, Hudson, for box	(95)	20-50	✓
<i>sm</i>	{ Grace Ch. S. Sch., Sutton, for 5H	(5)	1-50	✓
<i>Gm</i> <i>ann</i>	" Alg. M. revs, Rev. S. Belcher 1-00			
	Isaac Altman ¹⁰ Rev. J. H. Fallaker .40		1-50	✓
<i>Gm</i>	" Stamps r. sold	-	50	✓
<i>sm</i>	" Dr. MacKenzie, on Mr. Wilson's (trans)	501	2-00	✓
	" S. A. Hindlay, Mrs. Kern's bequest	484	150-	✓
	" Coll. Mem. Chapel 1-14 1-23	535	2-35	✓ 203-35
				393-08

To bal. Bank of Montreal

Cash

63

1886

Feb 22	By paid Lizzie Tobias on Dr. Dr. of -	501	8 00	✓		
	" J. Marshall wood of 20 th -	477	27 00	✓		
	" R. Clark wood of -	494	10 00	✓		
	" W. H. Plummer of (Inst)	544	7 50	✓		
	" Mary A. Marshall on of -	543	4 -	✓		
Feb	" Stamps 25 20	-	- 45	✓		
	" Mrs Seal on of -	539	3 -	✓		
Apr	" Ind. boys, pocketing -	-	2 00	✓		
	" W. Wilson of 45 50	501	- 95	✓	62	- 90
	By bal. Bank of Montreal		130 04			
	" Cash -		59 69		189	- 73
					252	- 63

Mar 10	By paid Ind. boys, pocketing -	-	1 30	✓		
	" on W. Wilson's of 45 50	501	- 95	✓		
Wmd	" man fetter back runaway file -	-	1 -	✓		
Feb	" Stamps -	-	- 40	✓	3	- 65
	" Jos. Marshall, wood of -	477	25 50	✓		
*	" Isaac Scott for law -	483	14 00	✓	39	- 50
	By bal. Bank of Montreal		90 54			
	" Cash -		259 39		349	- 93
					393	- 08

Dr Cash

1886	To bal. Bank of Montreal		90-54	
	.. Cash -		259-39	349-93
March 8 th	To Cash Mrs. Faville 5x 1.-		10-00	✓
	.. Al. M. News Mrs. Faville (0) .25			
	.. Mr. Greene (0) .25 A. Dorn 1.00 (0)			
	.. Mrs. E. J. Robins .20 Mrs. Marsh 80 (0)			
	.. Mrs. Badgley (82) 1-78 Jo. Tremblay .25		4-53	✓
	.. Mr. Sheppard, St. Leger S. Sch. Toronto. (41)		10-	✓
	.. Mrs. E. J. Robins, Class 2, St. George's S. Sch. (5)		3-	✓
	.. C. S. Kinnear, St. John's Ch. S. School,			
	.. St. John, N. B. for box (68)		75-	✓
	.. Rev. J. M. Armstrong 5x 1.-		1-	✓
	.. Mrs. Gilbert, St. Peter's field, Herk Co. (78)		18-75	✓
	.. Mr. G. Lester, Ch. Redeem'd S. Toronto (37)		18-75	✓
	.. Coll: Mem. Chapel, 9 th 59 535		1-53	✓
				492-49
	To bal. Bank of Montreal -		80-54	
	.. Cash -		101-57	182-11
March 15 th	To Cash - Rev. J. V. Housman, Cathed			
	.. S. School, Quebec, for Wamand (3)		10-00	✓
	.. Al. M. News, Mrs. E. Gilbert .40 Mr.			
	.. Drangy .20 Rev. Archdeac Marsh .30			
	.. Geo. H. Jewell 11.00 Mrs. Westmacott			
	.. 3.00 Mrs. E. J. Robins .20		8-70	✓
	.. J. R. Coster, King S. Sch, St. John			
	.. N. B. for box 18-75 for Feb 18 75		37-50	✓
	.. for A. H. Campbell - £11.5.0 from			
	.. Mrs. Osceander, Rev. H. J. Rhodes		54-75	✓
	.. C. Judge, St. Matthews S. School,			
	.. Quebec 1- for (72)		57-00	✓

Cash

63-

1886

Mar 2	By paid H. J. Mitchell on ac	538	26-78	✓		
"	" P. Cantler wages on ac	543	48-	✓		
"	" P. Clark on wood	494	20	✓		
Emb	" Stamps .20 .20	-	1-00	✓		
"	" Mrs. Pifer on ac	496	5-	✓		
"	" W. H. Plummer, Inst on ac	544	150-	✓		
"	" J. A. P. Lovers on ac	493	20-	✓		
"	" Alderson meat & butter on ac	496	18-75	✓		
"	" Joe Branson, wood, on ac	495	5-	✓		
100	" Ind. boys, pocketing		2-45	✓		
"	" on Mr. Wilson's ac .45 .50 2.45	502	3 40	✓	300	- 38
	By cheque - W. Ableson	495		✓	10	- 00
	By bal. Bank of Montreal		80-52			
	" Cash		101-57		182	- 11
					492	49

March 15	By paid - Wilcox wood ac	461	10-00	✓		
100	" Apprentices	-	17			
Emb	" dict .25 Stamps .40 .20 .20	-	1-05	✓		
"	" W. H. Plummer - Inst on ac	544	92-25	✓		
"	" Bk. Com., Mr. Wilson's ac	502	75-	✓		
100	" Ind. boys pocketing	-	1-15	✓		
"	" Mr. Wilson's ac .45 .75 .40	502	1 60	✓	181	- 22
"	" Mr. H. Bridge on ac	541	10-	✓		
"	" Geo. Coverdale ac	493	22 41	✓		
F	" Francis McKie out ac	-	15-	✓	47	44
	By bal. Bank Montreal		33-10			
	" Cash		90-28		123	- 38

D^c Cash

1886	To Bal. Bank of Montreal		33-10		
	" Cash		90-28	123	38
March 22 ^d	To cash - for R.V. Rogers - St. John's				
wm	Ch. Belleville for W.H. 3-53 ^v Christ (4)		17-63	v	
gm	Ch. Cataract for Ind Home 14-10 (5)				
	" Alg. M. News - Mrs Dawson (0) 1-00 Rev.				
gm ann	H. Beer .75 Rev. W. Rainford (41) 1-10 (6)		2-85	v	
sm	" E.B. Reid, St. Paul's, London, for boy (31)		37-50	v	
wm	" Joseph Requiman - Wawanosh 2-20 (92)				
	for his wife 5-00 (Ind. boys de) (54)		25-00	v	
sx	" W.B. Saunders, S. Sch., Starmer -		5-00	v	
	" Rev. J.B. Richardson, Memorial				
sm	Ch. Suid School, London, for boy (32)		18-75	v	
gm #	" Collect. Mem. Chapel 2-27.78 Bell de 537		2-85	v	
gm	" Stamps sold		-	100	v 109-98
					233-36
	To Bal. Bank of Montreal		19-60		
	" Cash		70-44	90-04	
March 29	To cash Alg M. News. Mrs Maclean. Howard (0) \$1				
gm ann	" S.E. Byles (0) 20 Jas. Bartlett (0) 87		2-07	v	
sx	" Joseph Requiman Shugivank Extension		2	v	
sm	" Per G. J. Ryke - St. Marks S. Sch Parkdale for boy (65)		16-73	v	
sm	" Per Henry Rowsell. Shugivank \$10.				
wm	" Wawanosh \$10 (3)		20	v	
	" collection Mem. Chapel. 5-20 11-29 75 535		17-24	v	
	" on Mr. Wilson's eye Special for the poor - London 502		1-25	v	
gm	" Stamps sold.			34	v 58-63
	To paid in Bank J.K. Wilson £20. 464			96	

Cash

C²

1886

March 22	By paid Atkinson - on Mr. Wilson's	502	8 60	✓	
"	Mr. Wilson's of 20 ⁰⁰ .60 u. 50 1.25		26 35	L	
gmt	" Stamps 1 ⁰⁰		1 00	L	
"	J. Wilcox on wood of -	461	20	✓	
F	" S. Coulter for cow -		35	✓	
F	" R. Coulter on of - feed -	518	7 50	✓	
gmt	" "Mail" adv. Schoolmoot -		1 25	L	
"	Alderson on meat of -	496	18 75	✓	
mt	" Ind. boys, pocketmoney -		1 37	✓	
"	H. D. Mitchell on of -	538	10 00	✓	29 82
"	Chepu - Keik & City Simmons -	489	13 50	✓	13 50
	By bal. Bank of Montreal		19 60		
	" Cash -		70 44		90 04
					233 36

Mich 29	By paid Mary Ann Marshall of a	543	5	L	
"	" Annie Regumau	547	1	L	
"	" Two Seal of a	539	2 50	L	
"	" on Mr. Wilson's of 5 ⁰⁰ 2 ⁵⁰ 1 ²⁵ .60 114	502	13 35	✓	
gmt	" - Stamps 22 57		1 07	✓	
TOP	" - Ind boys pocketmoney 1 ⁴⁸		1 48	✓	
F	" - S. Coulter for bran		10	✓	
"	" Mr. H. D. Mitchell of a	538	4	✓	
"	" W. A. Totton of a	539	5	L	43 40
"	" Chepu J. W. Alderson	496	11 44	✓	11 44
	By paid J. Clarke	494	10	✓	
	By bal. Bank of Montreal				
F	" S. Coulter feed		2 50	✓	
	" Cash				
"	Joe Brasson	495	17 50	✓	30

Dr

cash

1886	To balance Bk of Montreal		104 16	
	" " Cash		55 67	159 83
Mch. 31	To bill of exchange English Treasurer } £92.15.3 } 515			449 ✓
April 5 th	" Cash for Dr. Almon, St. Paul's S. Sch,			
Wm	Rotteray, for NH	(3)	2-50	✓
Gm	" Archdr ^{Medford} Jones, Mrs Magd Sch, Napanee	(3)	25-00	✓
Sx	" E. H. Jarden, Indian House	-	2-	✓
Gm	" Miss Shannon for Al. M. S.	-	-50	✓
Sm	" A. H. Cox, Chaptn Ho. S. S., London, for boy	(38)	20-	✓
	" Cash, Lenten Office towards Dock labourers	535	1-	✓
9/11/15	" Coll: Mem. Chapel 1.56, .08 Bell of.	537	2-62	✓ 53.62
				662.45

	To Bal. Bank of Montreal		553 16	
	" " Cash		81-18	634.34
April 12	To Bank for Miss Day, "Work people,			
Gm	Buxted, £1.1.0, for Al. M. Mus 4/-	✓	6-06	✓
Sm	" Adam Brown, Ch. Ascension S. School, Hamilton, for boy	£ (66)	75-00	✓
	" A. H. Campbell - Col + Cost part 133.53	516		
	" " Diocesan part 50-00	516	183-53	
	" " a cct due	511	53-00	
Sm	" " Mrs Bere, for Chick 2-40	✓		
Gm	" " " Al. M. Mus 8-16	✓		
Gm	" " Miss Lawrence, S. Sch, class 2-43	✓	12-99	332 58
	To Cash - Al. M. Mus - John Michaelson (0)			
Gm	.25 Mrs Yipit (NB) .80 Miss Beaman			
	3.35 Mrs B. W. Donnelly (0) 1.00		5-40	✓
Gm	" Dr. Dr. Colwell		5-00	✓
Sx	" Mrs Williams (collected) for St. Oct.		20-00	✓
Gm	" Mrs Moore Al M S			

\$ 251.52

cash

6^{rs}

1886

April 5 th	By paid on W. Wilsons d. - .60 .60				
"	" 1.00 .25	503	22-45	✓	
"	S. J. Bowles on d. cow -	551	23-60	✓	
emb	" Stamps -	-	-50	✓	
"	Ind. boys, pocket money -	-	1-56	✓	28 11
"	By bal. Bank of Montreal		553-16		
"	" Cash -		81-18		634-34
					662 45

April 12	By paid R. Clark on d. -	494	25-00	✓	
"	" H. D. Mitchell on d. ^{M. exp. 50}	538	61-50	✓	
"	" on W. Wilsons d. 2-00 .25 1.50 .60 1.00	503	5-35	✓	
"	" Hung Beatty W. W. trav. d. -	503	20-	✓	
emb	" Stamps .80 1.35	-	2-15	✓	
"	" R. Clark, bal d. -	494	19-27	✓	
"	" May A. Marshall bal d. -	543	5-00	✓	78-27
MP	" Ind. boys, pocket money -	-	1-86	✓	80-13
"	By cheque Miss A. M. Thomas - (Sept 4)	535	18-24	✓	
"	" Miss Cunningham -	540	86-23	✓	✓
"	" Mrs Bridge -	542	33-	✓	
"	" Jno. Hardiman -	541	250-	✓	✓
"	" H. D. Mitchell -	538	60-62	✓	✓
"	" Robert Caulton -	543	23-15	✓	
"	" Mrs Leal -	539	23-50	✓	✓
"	" Jane Lampson -	543	21-00	✓	515-74
"	By bal. Bank of Montreal -		370-		

J. Cash

1886	To balance Bk of Montreal		370 -		
	" Cash -		<u>34-64</u>	404	64
April 19 th	To Cash. Dr. Lovejoy, St. George's S. School, Montreal, for boy -	{ (73)	37-50	✓	
	" Geo. Kemp - refund - overpaid -	465	4-25	✓	
	" Mrs J. Hackett for WH.	(5)	2-03	✓	
	" " for Alg. M. news -	-	58	✓	
	" Mrs Leal, Savings Bk &c	-	5-00	✓	
	" Rev. S. Patterson, St. James S. Sch., Stratford, for boy -	{ (46)	12-50	✓	
	" Coll: Mem Chapel 1-68-90 Bell &c	537	2-58	✓	
	" Miss Leadwell, for reports -	-	25	L	
	" Stamps sold &c -	-	40	L	
	" on Mr. Wilson's' ac -	503	<u>4-25</u>	✓	65-34
					<u>469-98</u>

	To bal. Bank of Montreal		125-72		
	" Cash -		<u>52-08</u>	177	80
April 26 th	To Cash - for Rev. H. Wilson, St. George's Ch. Sunday School, New York	(5)	218-17	L	
	" J. J. Frey, St. Paul's S. School, Toronto, for boy -	{ (35)	75-00	✓	293-17
	" "Church Woman", for St. exten.	-	2-00	✓	
	" Mackie Kinton, All Saints S. P. Huntsville	(4)	85	✓	
	" Rev. S. Belcher, S. Bethune Bay				

Cash

cr

1886

April 19	By paid Mappin Coulter, bal of	493	3-00	✓	
emb	" Stamps .36	-	36	✓	
no	" Ind. boy, pocket money -	-	1-68	✓	
smt	" " reward for talk Can tugues	-	3-61	✓	
"	" on M. W. of - .75 1.00	503	61-75	✓	
"	" Miss Buntin Reid of of	472	37-50	✓	47-90
"	" cheque " " "	472	36-00	✓	
"	" " Henry Beatty - M. W. of	503	642-	✓	
"	" " Isaac Scott of -	483	9 40	✓	
"	" " Jas. Thompson (car)	551	35-	✓	
"	" " J. Boles, bal of -	"	11 20	✓	
"	" " Robert Pin -	551	6-17	✓	
"	" " John Wilcox - wood of	461	36 00	✓	
"	" " Norman Ripley of -	487	5-	✓	
"	" " Jes. Kemp bal of -	465	36-19	✓	
"	" " John Hallam bal of	350	27 12	✓	244-28
	By bal. Bank of Montreal		125-72		
	" " Cash -		52-08		177-80
					469-98

April 26	By paid L. D. M of - .75 1.50	538	62-25	✓	
"	" " Miss Pijot of -	496	1-50	✓	
emb	" Stamps .85 .40 .40	-	1-65	✓	
"	" on M. W. of 1.00 8.85 4.25	503	14-10	✓	
"	" E. Murton, bal of -	547	4-58	✓	
no	" " Ind. boy pocket money	-	1 14	✓	
mc	" " scrubby Clefel -	-	40	✓	95-54

Dr

Cash

1886		Port over	15-43	470	97
(Child cont ^d)	To Cash	E. G. Acheson, Ch. of Katapwa Home			
BH	Redeem S. P. Tickets for	H. Estensin	50		V
	"	Al. M. News - Mrs Beck (113)	.40		
Gm am	"	Miss D. Bull (1)	.40	80	V
sm	"	Lawrence Stey, St. Paul's, Port Down	(56)	11-00	V
sm	"	Rev. A. Benderson, St. Marks S. Sch, Orangeville	(5)	10-00	V
SX	"	Mrs Jos. Island	-	1-00	V
sm	"	Miss M. McCallum, St. James Miss. Union, Carleton Place, for boy	(64)	18-75	V
sm	"	Rev. M. M. Kotturill, St. Peter's, Quebec	(5)	5-00	V
	"	Coll. Mem. Chapel, for Rev. Quinny	535	9-07	V
				121-05	
				592-02	
To Bal. Bank of Montreal			411-73		
" Cash			147-59	559-32	
May 3 ^d	To Cash for	Mrs Davidson, St. Paul's			
sm	"	P. Sch, Uxbridge, for boy	(50)	26-00	V
wm	"	Mrs. Cole, St. John's, York Mills	(4)	3-00	V
sm	"	Rev. H. C. A. Almon, S. Sch, Yarmouth, N. S. for boy	(57)	25-	V
SX	"	John Simson, S. Sch, Dundas	-	11-50	V
wm	"	J. A. Hughes, Aylmer S. Sch, for girl	(7)	6-25	V
SX	"	donation	-	1-75	V
Gm	"	Al. M. News ²⁵ Mr. Hillstrom ²⁰	-	25	V
SX	"	Rev. J. W. Mussen, S. Sch, Karnham, P. 2.	-	2-11	V
wm	"	Miss Hamilton, St. Jean's Miss. Union, for girl - Lennoxville	(79)	25-00	V
	"	Coll. Mem. Chapel 3 ^d 64	535	1-55	V
	"	Kotturill	471	1-18	V

Cash

6⁰⁰

1886		Port over			25-54	
(April 26)		By paid cheque - R. Lowry, J.K.W. d. - 464	7-	✓	7-00	
		" Stamps B.K. d. -			-16	
		By bal. Bank Montreal	411-73			
		" Cash -	147-59		559-32	
						592 02
May 3 rd		By paid E. Dufferin on d. - 464	50-00	✓		
6 th		" telegram from Archd ^{rs} Jones -	-	✓	1-	
6 th		" " to McKelvey -	-	✓	50-	
6 th		" Stamps -	-	✓	20-	
F		" Coulter boys, hij, cow -	-	✓	50-	
11 th		" Ind boy - pocket money -	-	✓	2-10	
		" W. W. d. 60. 13. 50. 50	503	✓	41-73	
		" H. D. M. on d. -	538	✓	12-58	68-61
		" Cheque - D. Reid -	478	✓	22-50	
		" Rev. Ches. Duraney, (Sept 4.)	535	✓	9-07	
F		" W. Brown, 1 fan, flange	487	✓	20-00	
		" Dr. H. Walton bel. d. -	539	✓	55-81	
		" Robt. Coulter -	552	✓	10-	117-38
		By bal. Bank Montreal -	294-35			
		" Cash -	183-27		477-62	

Dr

cash

1886.	To Balance Bank of Montreal		294	35		
	" " " " cash.		183	27	477	62
May 10 th	To cash All Saints S. S. Niagara Falls.	(5)	4	45		✓
GM	" " The Misses Patterson	(3)	10			✓
GM	" " Archibald Duncan	(3)	5			✓
	" Per Rev F. R. Murray St. Luke's Sunday					
WM	" Sch Halifax for girl	(41)	26	05		✓
	" Per A. H. Campbell Ch of Ascension					
SON	" S. S. Toronto for boy.	(39)	90	90		✓
WM	" Per D. Kemp St George's S. S. Toronto } for girl }	(42)	50	00		✓
SM	" " " St. James' Church Toronto coll.	(5)	15	32		✓
SON	" " " Grace Ch. Toronto. \$89.13	(4)	2	42		✓
SON	" " " Chester S. School	(5)	1	75		✓
SM	" " " Grace Ch. S. S. Toronto Easter coll		8	26		✓
SM	" " " Collected by C. Anderson of Selkirk		3	12		✓
SM	" " " Etobicoke St. George collected by little boy.	(3)	8	26		✓
WM	" Per G. Helliwell St. James Cath S. S. Toronto		71	46		✓
WM	" Per R. V. Rogers. St. John's S. S. Belleville	(4)	3	58		✓
WM	" " " St. George's S. S. Kempton \$96 st	(3)	24			✓
SON	" " " Trinity S. S. Brockville for boy	(51)	40			✓
SON	" " " St. George's Kempton	(5)	24			✓
SON	" " " St. James' Kempton	(31)	5			✓
SX	" cash E. A. S.		1			✓
	" " Collections New Chapel .64.53	535	1	17		✓
	" " Boys boat etc	554	7	52	402	36
					\$879	98
May 17	Pay balce Bk of Montreal		109	35		
	" " " " cash		471	89	581	2.4
	To cash St Georges S. Sch Frederic					
SM	" per Rev W. Johnson for Nov.	(10)	6	35		✓

Cash

62

1886

May

	By <u>Cherue</u>				
	10 ^{Wm} By pd. Miss J. M. Schneegans trav Exp	-	10		✓
	" " Rev. C. J. Bethune on Mr. Wilson's acc	504	100		✓ 110
	" " Mrs. Peridge of a	542	10		✓ 2
SME	" " Waukegan trav Expenses	-	6		✓
	" " On Mr. Wilson's acc. 3.15.40.10	504	68		✓
WR	" " Indian boys pocket money	-	20	64	✓
	" " Mr. Wilsons on of. trav + Post West	504	131	97	✓
	" " " " " " " "	504	19	45	✓ 188 7 4
	Cherue By pd at Dm of a Cash.		75		75
	By balance Bk of Montreal		109	35	
	" " Cash.		471	89	581 2 4

879 98

May

	17 By pd on Mr. Wilson's acc. 50.20.95.10	504	1	75	✓
SMD	" " for spoons.	-	1		✓
AMB	" " Stamps	-	1		✓
SMB	" " Linn's Sobas of a Willie's clothes	-	1		✓

Dr

cash

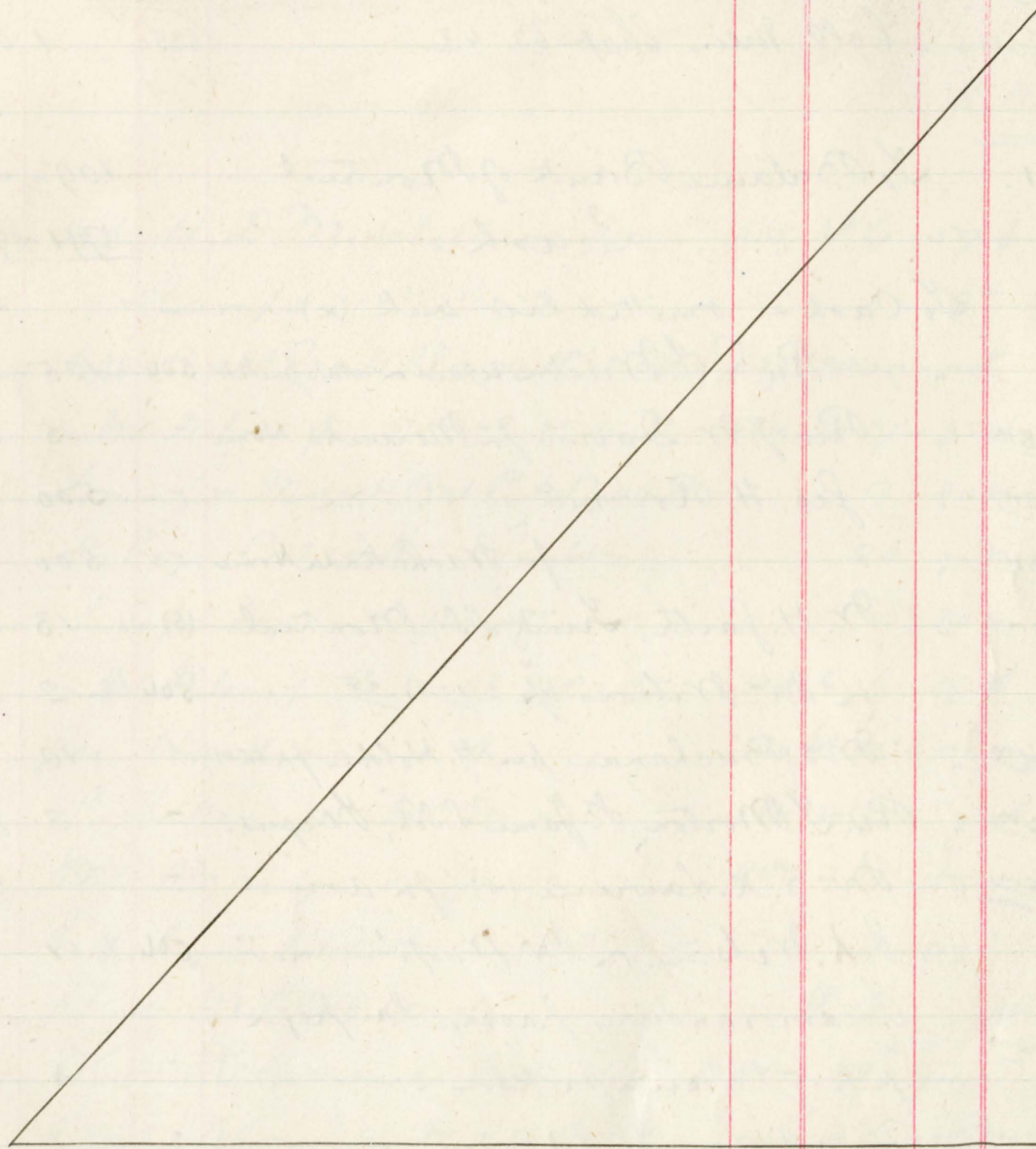
1886
May

		Bk. forward		9 25 581 24
GM	17	To cash per Mrs G. E. Killaly express on box	-	5 22 ✓
Wm	"	for Jos Reumau for wife (92)	10	✓
SM	"	St. Peter's S. Sch Toronto for boy (36)	16 25	✓
SX	"	per F. I. Laufford S. Sch. Ashburn (5)	3	✓
Wm	"	per D. Kempf St. Matthews S. S. Toronto (5)	2 50	✓
Wm	"	St. George's S. Sch Toronto (72)	15 33	✓
Wm	"	St. Paul's S. S. Lindsay (5) 88	4 38	✓
Wm	"	Grace Ch. ^{Toronto} Semi-Centennial #32 (47)	2 42	✓
Wm	"	St. Barnabas S. Sch. Chester (5)	1 75	✓
Wm	"	Grace Ch S. S. Toronto girls infant class (4)	4	✓
Wm	"	do do do (4)	2 50	✓
Wm	"	per N. B. Howson All Saints S. S. Toronto (40)	25	✓
SM	"	per G. A. Ambrose Digby R. S. Trinity Ch. (4)	5	✓
GM	"	A. M. R. Subscriptions W. H. A. Eckhardt (2)	20	✓
Wm	"	per S. I. Sheppard St. Stephen's S. S. Toronto for Lippie (41)	10	✓
SX	"	per Bishop of Quebec Miss Davidson's bequest -	400	✓
SX	"	per Rev. C. G. Adams D.D. Georgetown & Stewarttown Sunday Schools. (4)	6 10	✓
GM	"	per Rev. H. Beer Miss J. Bishop (0) 20		
GM	"	W. B. Rally (0) 20 S. Forrest (Ont) \$1.00 -	1 40	✓
B	"	Leather sold. W. Ableson. -	50	✓
	"	Mrs Wilson's eye broom sold. 504	25	✓
(SM)	"	Mits sold. -	62	
	"	Coll. Inew Chapel 59. 29 535	88	✓ 526 55
				\$ 1107 79
		By balance Bk of Montreal	109 35	
		cash	944 17	1053 52
May	24	To cash per R. W. Wright J. R. Pool	5	✓
SM	"	H. Atkinson Ch. Ch. Sunday S. New Pool (5)	11 55	✓
SX	"	Mrs A. M. Fitzgerald 75 Mrs Frem 50 -	1 25	✓

cash

Br

1886.		Pt. forward		30	17		
May	17	By pd H. Mitchell	538	✓	65	✓	
		Wmc " Maria Thomas & Co Trav. Exp.	-		25	✓	
		" " R. Clarke	556		5	✓	
		Wt? " Indian boys pocket money	-		18	20	✓ 54 27
		By balce Pt. Montreal			109	35	
		" " cash			944	17	1053 52



							\$1107 79
May	24	By pd on Mr. Wilson's ac	504	✓	2	05	
		" " H. Mitchell's ac	538	✓	4		✓
		" " J. S. Lorie	554		2		✓
		sub " Looking glass			190		✓
		" " R. Coultter	552		2		✓

Dr

cash

1886.		Pat forward		71 30	1053 52
May	24 ^{5x}	To cash. Rev. J. W. Patterson 5 ⁰⁰ Christ	-	5	L
	Wm	" " " Ch. S. S. Deer Park. (47)		9 38	✓
	Com ann	am. N. W. H. Tremaine (2) 21 ^(*) per M. S. Macpherson. (20)			
		" Mrs Collier Sewell (2) 20 Mrs Forsyth (2) 20			
		" Mrs Burnett (2) 20 Mrs E. D. Jones (2) 20	-	1 40	✓
		" Mrs Elliott (2) 20 Mrs Gale (2) 20	-		
	Com	" Stamps sold	-	06	✓
		" Coll Mem Chap. 63 43	535	1 06	✓ 88 20
					\$ 1141 72
May 31.		To Balance Bank of Montreal		109-35	
		" Cash -		991-98	1101-33
		To Cash - omitted last week (x)	-	21	✓
		" Rev. S. J. Wilson repaid on return for N.W. 504	L	125-23	✓
	BH	" Rev. J. W. Davis - for Mereska Home	-	5-00	L
	BH	" Geo. H. Rowswell " "	-	500-00	✓
	BH	" " for Washakada Home	-	500-00	✓
	sm	" Dr. H. Farth, Trinity S.S., Montreal (5)		13-50	✓
		" on Dr. Wilson's ac - 1-1-25	504	L 2-25	✓
	wm	" Dr. Buchanan per H. Holden for N.W.	-	10-	✓
	cm	" Rev. J. Morton, St. James S. Sch.,ergus.	-	3-37	✓
	cm ann	" Dr. S. K. Lawrence (1) for ann -	-	20	✓
		" J. K. Wilson on Dr. W. de " Qui " 504	L	1-10	✓
	wm	" J. Lamorandiere passage Mcpeya Feb 5 Miss Jackson 3		8-00	✓
	ann ann	" A.M. News - Dr. Monson (1)	T	1-	✓
		" Collect. Mem. Chapel 6-06-48	534	6-54	1176-40
		" Disburse on Bills exch. 1-41 1-33			2-74

cash

Cr

1886.		Pt. forward		18	35		
May	24	By pd. J. A. Tinsdale	556	2	50	✓	
	20.12	" " Ind boys pocketmoney	-	4	18		+5
	J.F. 34	" " John Collins	-	8	71	✓	
	J.F. 34	" " W. A. Cripps	-	6	65	✓	40 39
		By bal ^{ce} Bk of Montreal		109	35		
		" " Cash		991	98		1101 33
							\$ 1141 72
May	31	By pd. H. D. Mitchell on ac-	538	✓	6-59	✓	
	gmt	" Stamps 1.02 .37 .20	-		1-59	✓	
		" deposited with Geo. H. Russell et al. 6/12/86	557		1000-00	✓	
		" on Dr. Wilson's ac. .50 1-45 .50 5. .50	504	✓	7-95	✓	
	sme	" Lomas + Mowat Rat. P. t Post Artt.	-		9-80	✓	
	sme	" 8 boys Post Artt. t Sault.	-		20-00	✓	
	sme	" food for boys .30 ferry 50	-		80	✓	
		" on Dr. Wilson's ac. .50 .50 .95 .50 3-70	504	✓	6-15	✓	
		" Geo. Hardiman on ac-	541	✓	153-01	✓	
		" S. Lukes, on Dr. W. ac-	504	✓	90-	✓	
		" Mrs. B ridge on ac-	542		11-55	✓	
	wp	" Ind. boys - pocketmoney 2-77 ✓ 30	-		3-07		
		" H. D. Mitchell on ac-	538	✓	10-	✓	
		" W. H. Plummer Inst. ac-	544		129-44	✓	
		" Bishop Abome for W. & O. fund -	209		6-06		
		" Sahyij .50 Pete 50 Albert 50 Kabareh .50 Repairemenah 50 (Cash on hand)	527		2-30	✓	1460 - 31
		" "Santo Mail" 1 year, W. W. ac-	504			✓	6-00
		By balance Bank of Montreal			106-09		
		" " Cash			708-07		814-16
							2280 .47

Dr

Cash

1886	To bal. Bank of Montreal		106-09		
	.. Cash -		708-07	874-16	
June 6 th	To Cash Recd R. McCosh, St. Pauls S. Sch.				
sm	Wrightman, for bar	(54)	12-50	v	
	.. A. McKelvey, for Riley	547	2-	v	
	.. Mrs E. Gilbert, St. Peter's Guild,				
wm	Shelbrooke, P. 2, for vid	(78)	18-75	v	
wm	.. Susie Parkereche, for passge	-	1-	r	
sx	.. A. A. Davis, Kyffin Bequest -	320	500-	r	
wm	.. Drawn out box -	-	1-35	v	
	.. Drawn out file for London poor -		-14		
sm	.. J. S. Hart, St. Bartholomew S. S. Toronto -	(5)	4-16	v	
Gm	.. Rev. M. M. Potterfill, St. Peter S. Sch,				
BH	Quebec, for Home #5 th Washakada Home #5 th		10-00	v	
	.. on Dr. Wilson's A. -	505	5-75	v	
	.. Coll. Mem. Chapel .89.60	535	1-49	v	
(Gm)	.. Ind box do -	-	-50	v	557-64
					1371-80
	To balance Bank of Montreal		106-09		
	.. Cash -		97-67	203-76	
June 13 th	To Cash. Visitas .34 .50 .25		1-09	v	
Gm	.. A. Dent, Trinity S. Sch, Mitchell for bar	(61)	6-25	v	
x sm	.. G. P. Thomas, trav. exp. Maria -		5-	v	
wm	.. on Dr. Wilson's A. -	505	61	v	
sm	.. Rev. H. C. ...				

Cash

C^e.

1886

June 6 th	By paid on Mr. Wilens' d. - 50 2- 2- 1-00 .50	505	6-00	✓	
"	Russell & Hutchison on d. -	389	65-	✓	
"	deposited Bank of Montreal 3x d. -	561	900-	✓	
"	Mrs Cunningham d. -	546	89-38	✓	
gmt	Stamps -	-	-70	✓	
"	Mrs Dewar on Mary Bergin's d. -	565	2-40	✓	
"	" on Mrs Seal's d. -	539	-40	✓	
"	" on Lizzie Tobias d. -	505	2-80	✓	
"	Lizzie Tobias d. -	"	2-5-	✓	
smd	Mrs Seal extra for house cleaning -	-	2-	✓	
B/F	Whelan d. - Stone splitting 3 ⁷⁵ ✓ sheep 3 ⁵⁰	-	4-75	✓	
mp	Ind. boys, pocketing -	-	3-07	✓	250
"	H. D. Mitchell for Mrs W. -	538	23-	✓	
gmt	telegram .50 Stamps 60	-	1-10	✓	
"	E. Parr on d. -	555	40-50	✓	
"	A. Carney on d. -	557	18-75	✓	
"	Loney (Ind boys d. -)	547	-25	✓	
"	D. Reid for Miss Schneepans -	478	25-	✓	1168 - 04
	By bal. Bank of Montreal		106-09		52
	" Cash -		97-67		203 - 76
					1371 80

June 13.	By paid on Mr. W. d. - 5- .60 1-60 .55 .40	505	8-15	✓	
"	E. Murton on d. -	547	22-50	✓	
"	Annie Pyman on d. -	547	1-	✓	
"	H. D. Mitchell .50 .25 5-	537	5-75	✓	
"	Hood, split stone -	555	4-50	✓	
"	E. Parr on d. -	555	36-	✓	1650

J. Cash

1886	Brought over		49-59	
June 18 cont ^d	To Cash - Coll: Mem. Chapel .61 .83	535	1-44	203-76
				51-03
				254-79
	To bal. Bank of Montreal		46-74	
	" Cash		58-98	105-72
June 21 st	To Cash Dr: Dr Williams, Dr: Clements			
sm	Sch, Bertin en haut, for bay	\$(83)	23-	✓
sm	" J. C. Coates, Siml S. S., St John N.B.			
wm	for box 18-75 for pil 18 75	\$(69) (90)	37-50	n
sm	" Rev. J. Jacobs, for Wesley 2-45			
wm	for Wilson 3: Charlotte 3: Samy 2-50		15-45	✓
	fracie 2-50 Nancy J. 2:			
sm	" Al. M. News, Miss Newland		1-00	✓
sm	" Shinswank Coll: box		4-52	✓
	" Memorandum on Mr. W. of Kattin	505	1-50	✓
sm	" C. S. Thompson, Nof Simif S. Sch,			
wm	Toronto, for box 12-50 with 2-50	\$(34) (3)	15-	n
sm	" J. W. Jermyn, trav exp - Waboose		2-50	✓
sm	" Aug. Beesaw. trav. exp. Laura 1:			
wm	Marin 2: Ned 2: Beesaw 1		6-00	✓
sm	" Judge McDonald, for box	(84)	50-00	✓
sm	" Miss Amms, for J. C. Robinson		2-	✓
sm	" Miss Fitzgerald		1-25	✓
sm	" Mrs Oshkuborn trav. exp. Oshk		1-25	✓
sm	" J. Crosson Mem. S. S. London. for box	(37)	18-75	✓

Cash

6²-

1886	Brought over -		79-72		
June 13 cont.	By paid - P. Coulter on d.	552	10-00	✓	89-72
"	Clque - S. Munton on d.	527	27-50	✓	
"	Cyclotyte Co, W. W. d.	505	11-35	✓	
"	Meneely & Co, W. W. d.	"	20-50	✓	59-35
	By bal. Bank of Montreal		46-74		
	" Cash -		58-98		105-72
					<u>254-79</u>

June 21	By paid Mvion, rep. boat, W. W. d.	505	16-36	✓	
"	W. Rile, Indian boys d.	527	1-	✓	
GH	" Stamps - 45 .50 .25	-	1-20	✓	
"	Sindale on d.	556	5-	✓	
HP	" Ind. boys, pkmons -	-	1-79	✓	
"	May A. Marshall -	552	18-80	✓	
"	S. Parr on d.	555	23-50	✓	
"	Rob Parr -	555	11-	✓	
BFD	" Geo. Hood 3 ⁶⁵ 2 ⁵⁰	-	6-15	✓	
"	on W. Wilsons d. - 1 ²⁵ 50	505	1-75	✓	
"	C. Lorse, W. Wilsons d.	"	11-	✓	
"	on W. Wilsons d.	"	4-64	✓	102-19
"	Clque C. Stebbins	478	18-37	✓	18-37
	By bal. Bank of Montreal		28-37		
	" Cash		138-50		166-87

Dr Cash

1886	To bal. Bank of Montreal		28-37	
	" Cash		138-50	166-87
June 28 th	To cash Dr. Franka, for passage Jacob		3-00	v
<u>sm</u>	" A. McKelvey " Eliza Soney		3-	v
<u>wm</u>	" L. Geggie ^(P2) , Adm. News 1-80			
<u>Gm</u>	Woods (s) .20		2-00	v
<u>ann</u>	" Miss Barling, for pay, £12-	(85)	58-20	v
<u>sm</u>	" Mem. Chapel 1-40 .74	535	2-14	v
<u>Gm</u>	" Ind. top drs		35	v 68-69
				235-54
	To bal. Bank of Montreal		20-87	
	" Cash		165-49	186-36
July 5 th	To cash Dr. Wilson's dr. - 1.00	506	61-	v
<u>BH</u>	" Rev. J. Ambrose - Miss S. School,			
	Ships for Washakada Home	{ 57	3-70	v
	" for Miss J. Barlow, Mrs. Hunt #2			
<u>sm</u>	Miss Hunt #2 -	{ -	4-00	v
<u>Gm</u>	" Ken Auld. Ward, St. John's I.S., London Yr (3)		10-	v
<u>Sx</u>	" Miss Saunter, £25, Ships. exten.		121-50	v
<u>wm</u>	" Andrew Jacob, passage Samy + Gracie		4-50	v
	" for B th Algona, Jos. Espumian for wife	547	5-00	v
<u>wm</u>	" " maintenance do at W.H.	(92)	10-00	v
	" Coll: Mem. Chapel 1-55 .83	535	2-38	L
<u>wm</u>	" Rev. T. Murray, St. Lukes I.S. Halifax	(71)	16-	v 78-08
	" Bill exch. Treas. Exp. Committee			526-54
				890-98

Cash

6²

1886

June 28 th	By paid J. Taylor, W. Wilson d-	505	421-75	✓		
"	" on W. W. d. 60. 85. 50 1.00	505	42-95	✓		
"	" S. Parr on d. -	555	15-	✓		
WP	" Ind. boys, pocketing -	-	1-75	✓		
Gmb	" Stamps 5. 20	-	25	✓	41	70
F	" R. Coulter - cash 3 pips -	-		✓	7-	50
	By bal. Bank of Montreal -		20-87			
	" Cash -		165-49		186	36
					235	56

July 5 th	By paid on W. W. d. - 2- .25 .30	}	586	411	80	✓
	2- 1.00 .75 .50 5.00					
"	Ind boys deposits, Rif 50 Salpin 50	527	1-00	✓		
"	R. Coulter on d. -	552	2-	✓		
"	H. D. Mitchell on d. -	562	41-70	✓		
"	R. Wells on d. -	567	18-50	✓		
"	H. Brown on d. -	558	10-	✓		
"	S. Parr -	555	37-50	✓		
"	S. Bippins -	568	50-	✓		
"	S. Murton (£25) -	553	121-50	✓		
WP	" Ind. boys - pocketing -	"	3-25	✓		
Sxa	" " on Wipwan d. -	-	47	✓	257	72
	By bal. Bank of Montreal -		405-61			
	" Cash -		27-65		633	26

890-98

J.

Cash

1886	To bal. Bank of Montreal		605-61		
	" Cash		<u>27-65</u>	633-26	
July 12 th	To Cash for A. H. Campbell, Col.				
	+ Cont. Ch. Society - part	516	133-83	r	
	" bal. Institution for	516	48-88	r	
	" yacht d.	512	100-00	v	
wm	" Miss Osher, St. John's Y. Mills, paid	(4)	4	v	
BH	" Miss J. Carruthers, "A friend N.S."	506	10	v	
sm	" H. J. Bishop, Jr. Ch. Brantford July	(62)	19	v	
	" on Dr. Wilson's d.	506	410	v	
	" Dr. Fallahan P.R. Mission d.	569	2	v	
	" Dr. R. Cunningham	555	10	v	
wm	" Rev. J. Jacobs d. passage Nancy King	-	2	L	
	" A. McKelvey, passage Amos 2-50				
sm	Charles 5. Albert 6. William 5.				
	Johnson 5. Henry 6. Sabquij 2.				
	Sampson 2.		33-50	v	
	" Mem. Chapel, Coll: 1-52 .96	535	2-48	375-69	
	" Add ^l on Bill exchange				60
					<u>1009-55</u>
	To bal. Bank of Montreal		357-74		
	" Cash		<u>192-99</u>	544-73	
July 19 th	To Cash P. P. Pin (charge)	551	50	r	
wm	" Niagara ladies, freight box	-	5	v	
sm	" H. S. Patterson, St. James S.S. Stratford	(46)	12-50	v	
sm	" Widow Kirkako passage Sulveste	-	2-50	v	

Cash

63

1886

July 12 th	By paid fees Hardiman & -	574	✓ 133-83	✓		
"	Annie Guinan		5-			
"	Rev. J. H. Fallaker, of furniture	570	18-	✓		
"	C. Lerose, W. W. of 1. 1. 5.	506	✓ 7-00	✓		
"	on W. W. of 1. 60. 60. 50. 20	506	✓ 2-90	✓		
"	C. Lerose on of boys' boat -	554	10-	✓		
"	Joe freensky 20. 15.	513	35-	✓		
100	" Ind. boys, pocket money -	-	3-37	✓		
"	" Wipwan & -	-	25		210	-35
	By cheque Miss Cunningham -	540	28-60	✓	✓	
"	Mrs Leal -	539	34-80	✓	✓	
"	R. Coulter -	552	26-55	✓	✓	
"	R. H. Finsdale -	556	19-16	✓	✓	
"	H. D. Mitchell -	562	✓ 64-16	✓	✓	
"	Mary Berger -	553	11-	✓	✓	
"	Jane Sampson	543	21-	✓	✓	
"	Mrs Bridge -	542	32-45	✓	✓	
"	J. A. Mappiah	551	✓ 7-75	✓		
"	W. J. Ableson	555	16-	✓	✓ 254	-47
	By bal. Bank of Montreal -		351-74			
	" Cash -		192-99		544	-73
					1009	-55

July 19	By paid N. P. Pein. bal of -	553	6-40	✓		
6mb	" Stamps .50 .75 50. 113 20	-	2-38	✓		
"	on Mr Wilson's of 2. 50. 75. 60. 2. 35. 15	506	✓ 4-35	✓		
"	R. Wells on of -	567	30-	✓		
"	Harmer on of dipping well -	570	10-	✓		

J.

Cash

1886		Brought over	24-50	544-73
cont ^d	July 19	Cash Rev. S. Belcher - St. Matthias		
SM		Warrant for shipw. - 9-50	(94)	
SM		ditto for Mawansh - 9-50		
GM		Christeville S.S. for Homes - 5- -	24-00	K
GM		frat' friendly Socy, Waterloo, for Mrs S. S. Robinson	5-00	M
SM		Augustin Beesaw, trav. exp. of. -	2-00	V
SM		Rev. R. Radcliffe, Mount Forest S. School, for box	(94) 15-00	M
GM		Al. M. Rev. - S. V. Bowker .75 (0), W. Peden ⁽⁰⁾ 1-43 S. M. Chadwick (0) .20		
		Mr. W. J. Pipitt (0) .50 S. Murton .20	3-08	V
SB		W. Seal deposit Savings Bank -	20- -	V
SB		May Beyer " "	15- -	V
SB		Jane Sampson " "	49- -	
SB		David Minomine " "	2- -	V
SM		A. McKelvey, passage Labruj 4-00		
		" " for J. Johnson - 1-00	X	
SM		" " for Joseph Sney - 3-25		
WM		" " Eliza Sney - 1-75	10-00	
SM		Rev. J. Jacobs, passage Amos - 2-50		
SM		" " Aham - 2-25	4-75	V
SM		for B ² Aboma, Rev. Canon Norman, St. Matthias S. Sch, Montreal	(94) 12-00	M
GM		Bill for bible 50 mag. toke ^S boys 30	- 85	V
SM		Aham on of passage -	2-25	V
SM		Jacob W. on of passage .87 .36	1-23	V
SM		Johnny, on of passage living, Frank M ^d	9-00	V
SM		Ind. Exp. duplicate of lost cheques - 516	600- -	V
GM ²		Rev. Prof. Schneide. £2.5- To the Nov. 0-72 [^] Amos 1-21		
			20-00	V

Cash

63

1886		Brought over -		59-01		
July 19 cont.	By paid on M.W. of 2-50 8-16 21	506	147-50		✓	
W ^r	" Ind. boys pocket money -	-	3-44		✓	
"	" Johnson from his father	x	1-			
sm ^e	" Red 30 Bessie ²⁰ from the father	-	-50		✓	
sm ^e	" " for food	-	-50		✓	
SB	" Harriet Hill - SB of - 5-00 ✓	-	-			
"	" on Mr Wilsons of - 12-00 ✓	506	17-00		✓	
SB	" Archie Wilson SB of - 10-00 ✓	-	-			
C	" Tommy 3 ds Carpenter	-	-25			
"	" Geo. Hardman on of -	541	148-98		✓	
"	" W. H. Plummer on do. of -	544	600-		✓	
"	" Collins on lay of -	570	10-	1888		-18
sm ^t	By cheque. Alvin McKelvey Johnson may ret	-	5-		✓	
"	" Miss S. Mitchell on H2M's of -	562	25		✓	✓
"	" H. D. Mitchell on of -	562	29		✓	↓
SA. 116.	" Miss Meneely 1 ^o of -	570	67-83		✓	✓
"	" Harry Nahwan purveyor of -	454	15-		✓	✓
"	" Miss Cunningham bel of -	540	19-64	161		-47
By bal. Bank of Montreal -			190-27			
" Cash -			116-84	307		-11

Dr

Cash

1886	To Bal. Bank of Montreal		190-27	
	" Cash		116-84	307-11
July 26 th	To Cash			
	Ally M. news - J. Bearfoot .70			
	Mrs Patterson 1-00	J. Codd (0) 1-00		
gm	Mrs J. Hutton (02) .80	C. R. Bell (0) .70		
ann	Mrs Bowker (0) .70		3	90
sm	" Visitors 1-00	1-00 .27	2	27
gm	" L. R. Marsh		5	
gm	" Mrs Watson		10	
gm	" Mrs Baumgras		1	
	" Michael Altman for Smart	547	3	
	" Ch. Riley for W. Riley	547	5	
	" Rev. H. A. L. Almon, "a friend			
BH	Yarmont, N.S." for Asa Home		27	
gm	" Rev. D. Beaumont & family		3	
SH	" Ind. copy Dr. .30 .25			58
	" Coll. - Men Chapel 1-16 .77	536.	1	93
	" error paid Collins \$5 on last week	570	5	00

374 76

	To Bal. Bank of Montreal		146-81	
	" Cash		83-57	230-32

Aug 2 nd	To Cash			
wm	Ind. Dep. - Wawanosh dr.	526	150	
	" A. H. Campbell - Don & bor.			
sm	Mrs Lewis - for shipwck.	44 - 34		
wm	" Wawanosh	29 - 34		
gm	" Ind. Homes	15 -		
	Less - charge A. H. C. -	58 - 18		
		40 -	48	68
sm	" for A. H. C. Fredrickson Div.	2 - 50		
wm	" " Wawanosh	12 - 50		
SX	" " Ind. Let.	23 - 25	38	25

(89.93)

Cash

6³

1886

Jul 26	By paid R. Perrin on ac -	551	5-00		
F	" Louis Partrou bel. on horse	-	53		✓
gmt	" Stamps .70 .50 .20 .20	-	1-15		L
	" Cyclostyle Co for paper	561	1		L
	" Miss Schneegans on ac -	540	1		V
	" Smart (Indian boys ac)	547	1		V
	" Riley " "	547	2		L
WP	" Ind. boys pocketing	-	1-26		✓
WP	" " Apprentices	-	3-97		✓
	" Collins on hand ac -	570	27		V
	" on Mr. Wilson's ac 1-50 .60 .50	506	42-60	100	-98
	" Cheque on Mr. W. ac -	506	428-46		✓
	" " Rev. Mr. Hartman on Mr. W. ac	571	15		✓ 43 - 46
	By bal. Bank of Montreal		146	81	
	" " Cash		83-51	230	-32
					374-76

Aug 2 ^d	By paid W. H. Plummer, on Mr. W. ac	516	4150	00	✓
	" on Mr. Wilson's ac 2-5 .80 .30	"	48-10		✓
gmt	" Stamps 2-15 .50 .50 .62 .20	-	3-97		L
	" C. Lerose bel. Ind. boys' boat -	534	8-50		✓
	" A. Carney ac lumber	557	16-76		✓
	" R. Linsdale on ac -	556	12		✓
SB	" G. S. Wilson J. B. ac	-	22-54		✓
	" Kabayah - cash - (Ind. boys)	547		50	✓
Sxa	" Tommy - on wigwam ac	-		26	V
WP	" Ind. boys pocketing	-	1-45		✓

J. Cash

1886		Brought over -		492-25
Aug 2 ^d	contd	To Cash - Ind. Department		
sm		for Shipwreck, Des Grant ⁵¹⁶	450-00	V
		.. Alg M. News - Rev. S. J. Kessenden 2-00		
cm		E. H. Merriam (H.S.) .62		
amm		Winnipeg .20		
		Rev. H. O. L. Patch (H.S) 1-00		
		W.R. Blackford ²⁰	84-02	L
cm		.. C. Booth - St Paul's S.S. Innisfil	4-15	V
		.. W. Wankay, for Jacob (Ind. boy 9.) ⁵⁴⁷	1-50	V
		.. C. Lamorandine, passeng Maria ¹⁻⁵⁰		
wms				
sm		McPherson file 5- ¹ Walboos 2- ¹	8-50	V
cm		.. Dr. Smith	1-	V
pm		.. Rev. R. Lonsdell for SH 2- ¹ 1st 2- ¹	4-	V
wm		.. (for Mrs. Lawrie) "S. H. M. L." for educ:		
BH		of Ind. Children in the part N. West L1-40	7-29	V
sm		.. Collecty box S. Home	1-26	V
cm		.. Ind. boy 5 ⁰	-30	V
		.. Collection Mem. Chapel - ⁵³⁶	98	V
			483-00	
			975-25	

Local Bank of Montreal 408-74
 Cash 37-37 446-11

Aug 9 th	To cash	Alg. M. News - S. J. Davidson (0) .62		
		Rev. J. M. McTerwell (0) 1-00 Miss K.		
cm		Dickson (0) .40		
amm		McCavish (0) .25	2-32	V
		.. Rev. H. E. J. Lloyd, School Child,		
BH		Levis, P. 2, for Du Appelle Home 3	2-	V
sm		.. for J. Pyke, St. Martin's S.S. Parkdale - (65)	12-22	V
		.. or Dr. Wilson's of - ⁵⁰⁷	-25	V
wm		.. J. Robinson, St. Geo. S.S., Owen Sound - ⁵⁹	25-58	V
		.. Coll. Mem. Chapel 2-85, .29 ⁵³⁶	4-24	V
cm		.. Ind. boy 5 ⁰		

Cash

63

1886	Brought over		524-08		
Aug 2 ^d	By paid stamps		-	-20	✓
amb WP	" Apprentices		-	2-86	✓
	" Lepook cuty la, - J. R. Rinin &c.	569	2-	529	-14
	By bal. Bank Montreal		408-74		
	" Cash		37-37	446	-11
/					
				975	25

Aug 2 ^d	By paid Miss Schneepans on d.	540	19-22	✓	
amb	" Stamps .67 .40 .25	-	1-32	✓	
WP	" Ind. boy pocket money	-	1-79	✓	
WP	" Apprentices	-	3-40	✓	
	" on W. W. d. .60 .50	507	1-10	✓	26-83
	" cheque N. W. Hansp. Co	559	4-50	✓	
	" J. A. Bruce & Co d.	466	11-46	✓	
	" R. Kincaid on W. W. d.	507	41-90	✓	
	" S. Hooper & Co	507	27-78	✓	
	" fee. Hardiman	541	29-07	✓	
	" D. Reid	478	44-25	✓	
	" Inc. Hoenske	513	53-	✓	213-90

Jr Cash

1886	To Bal. Bank of Montreal -		194-84	
0	" Cash -		57-40	252-24
August 16	To Cash on Dr. Wilson's a/c .50 .50 .10	507	45-60	V
Gm	" Rev. J. J. Morton, Coll. C.P.R. boat	-	10-	V
sm	" Visitors & Shipwreck .50 1-55	-	2-05	V
Gm	" Dr. Wallis, W. & D. M. S. Peterboro' (4)		12-25	V
BH	" Mess + Miss McLaren - for Du Appelle Men	-	10-	V
"	" " " on Dr. W. a/c -	507	4-75	V
sm	" J. Richardson, St. Peter's S. Sch, Toronto (36)		16-25	V
BH	" Miss Skinner, Ch. C. S. S. Jananogue (100)		2-50	V
"	" Coll. Jaden River .43 3-42	569	3-85	V
"	" A. H. Campbell, yacht a/c -	512	100-	V
"	" A. M. News, Ken Archd. McMurray ²			
Gm ann	" Dr. Jas. Young ²⁰	5	2-20	V 165-45

417-69

	To bal. Bank of Montreal -		63-65	
	" Cash -		150-79	214-44
Aug 23 ²	To cash Jas. Woods, Saint S. Sch,			
sm	Salt, for bar	(55)	37-50	V
"	" 8 frames boxed by Mr. Irvine	557	80	V
Gm	" Astton Fletcher, for News	(5)	15-	V
(Gm)	" photos sold - 1-25 1-55	-	2-80	V
"	" on Dr. W. a/c .75 1-00 20	507	4-95	V
Gm ann	" A. M. News - J. McLeod (113) .20	-	-20	V
Gm	" Collection on S. S. Campana	-	6-46	V
"	" " for Rev. J. Irvine	575	4-30	V
"	" Men Chapel 1-09 .93	536	0-10	V 71 03

Cash

C.

1886

Aug 16	By paid G. Farmer on ac -	570	26-35	✓ ^{25.00}		
"	" Mrs Bridge on ac -	542	17-39	✓		
"	" on Dr. W. ac - 1. 80. 25	507	L 1-85	✓		
"	" R. Coulter ac (cash for fun)	552	6-	✓		
NP	" Ind. boys - pocket money -	-	- 21	✓		
NP	" Apprentices -	-	4-06	✓		
"	" Thompson ^{money} ac photographs -	574	10-	✓		
Gmt	" Stamps -	-	- 20	✓		
"	" W. J. Ableson ac -	555	6-00	✓	72	04
"	" " " cheque -	"	20-70	✓		
"	" Geo. Peters ac -	514	45-	✓		
"	" John Collins -	570	15-50	✓		
"	" E. Stebbins -	478	37-50	✓		
"	" John Taylor - Dr. W. ac -	507	L 12-49	✓	31	19
	By bal. Bank of Montreal		63-65			
	" Cash -		150-79		214	44
					417	69

Aug 23 ^d	By paid R. Wells on ac -	567	23-	✓		
"	" Jane Sampson on ac -	543	10	✓		
"	" on Dr. W. ac .50 .96 .50	507	L 1-96	✓		
NP	" Ind. boys - pocket money -	-	1-70	✓		
NP	" Apprentices -	-	4-08	✓		
Sxa	" boys feld. lumber (wipvan ac)	-	- 30	✓		
Gmt	" Stamps	-	- 20	✓		
"	" Rev. J. Irvine, Collecti ^{chase Cont} , Cash -	552 575	1-	✓	42	24
"	" " " Cheque -	575	24-05	✓	24	05
	By bal. Bank of Montreal		192-10			
	" Cash -		27 08		219	18

Cash

1886

To Bal. Bank of Montreal
Cash -

192-10

27-08 219-18Aug 28th To Cash Rev. Mr. Johnson, St. James

sm S. S. Jodrich, for box - (49) 6-25 ✓

wm " Miss S. J. Robins, for manuscript - - 1- ✓

" for Miss Pigot, "A friend, England

BH £3; Miss Pigot, Southport, Eng 5^{/-} - 15-76 ✓

GM Al. M. New - Miss Johnson (Eng) .22

amr Miss Harrison (O) .40 } - 62 ✓

wm " John Matthews, for 2 pils - (81) 75-00 ✓

" Coll. Mem. Chapel 1-42 .72 536 2-14 ✓ 100-77

sm To Bank - C. P. J. Hill, for Pascoe £15- ✓ (82) 72-40 ✓

392 35To bal. Bank of Montreal -
Cash -

101-76

88-83 190-59Sept 6th To Cash Mr. S. Filbert, St. Peter's

wm Guild, Herkome, for pils - (78) 18-75 ✓

GM " Mr. Almon, St. Paul's, Rottisay (3) 5- ✓

" S. B. Reid, St. Paul's S. Sch, London

sm 1/2 yr. Waubepuzis & Lin. Coll. School } (31) 60- ✓

sm " Rev. J. Davidson, collect. white Camps - - 2-50 ✓

" on Mr. Wilson's acct. dict. sold - 507 ✓ 1-00 ✓

(GM) " Brick bank sold - - 50

" Cash W. H. Plumme - 25-00 112-75

To Cheque (Bank) No 789 - cancelled - 571 ✓ 15-00 ✓

Cash

1886

Aug 30 th	By paid on Mr. Dr. of .40 2-70				
	.50 .75	507	4-35	✓	
	" Thompson & Co. Photographs, bal of -	574	8-00	✓	
Gmb	" Stamps 1-64 .22 .40	-	2-26	✓	
	" R. Wells on of -	567	15-76	✓	
WP	" Ind. boy, pkms -	-	1-80	✓	
WP	" Apprentices -	-	4-65	✓	
Sxa	" David, build fence wall -	-	2-20	✓	39 - 02
	" Clague R. Wells -	567	14-24	✓	
	" " Rev. C. J. Bettune W-N of -	507	1-79	✓	
Gmb	" " Cyclostyle Co. frame, roller &c -	561	7-	✓	
	" " John Hood of -	574	12-50	✓	
	" " Geo. Hardiman on of -	571	1-50	✓	62 - 74
	By bal. Bank of Montreal -		101-76		
	" " Cash -		88-83		190 - 59
					<u>392 - 35</u>

Sept 6 th	By paid E. Pave, bal. of -	555	2-43	✓	
	" " H. D. Mitchell on of -	562	4-	✓	
	" " on Mr. Wilson's of ¹⁰⁰ 1-4-95 .29 .60	507	106-84	✓	
	" " H. P. Pini on of -	553	30-	✓	
	" " E. Murton on of -	553	30-	✓	
Sxa	" duty on 2 lots lumber ^{wigwam of} -	-	5-20	✓	
WP	" Ind. boy, pocketing -	-	1-65	✓	
WP	" Apprentices -	-	3-98	✓	
	" Ind boys - Katojak ²⁵ Riley & Smart ²⁰				
	" " Pete ²⁵ Wilson ²⁵ Sampson & Co. } -		3-25	✓	
	" " R. Ginsdale on of -	556	5-	✓	192 - 35
	" " Clague Mrs Leal -	539	5-	✓	
	" " R. Coverdale -	493	20-50	✓	
	" " A. W. Howe W-N of -	507	1-18-81	✓	

Dr Cash

1886.	To balance Bank of Mont.		65	96		
	" " Cash		9	23	75	19
Sept. 13 SM	To: cash Visitors Shingwauk	-	3	50	u	
	" coll ⁿ Mem. Chapel ⁶¹ ₂₆	536	8	4	v	
	" W. A. Lester Ch of Redeemer S. S. Toronto for boy.	(37)	37	50	u	
	" per Rev J. Ambrose (Office of Ch. work)	†	3	70		
	" Rev. G. V. Housman Cathedral S.S. Quebec for Wawanosh \$10. for R. W. Branch ^{\$5}	(37)	15		v	
	" per L. Shey St. Paul's S. S. Port (Arvey) for boy	(56)	10		u	
	" cash visitor to Shingwauk \$1.	-	4	86	u	
	" coll. Mem. Chapel 72 39	536	1	18	v	76 61
						<u>\$151 80</u>

	To balance Bk of Montreal		40	96		
	" " Cash		77	18	118	14
Sept 20 th GM	To cash A. Miss R. W. ^{Ready} _{Kendy} 25	-	25		v	
	" J. A. M. Bartlett for Homes	(3)	8		u	
	" Per V. Bronyn Mem Ch. S.S. London for boy	(32)	18	75	u	
	" Two note books sold.	-	25		v	
	" per Miss Skinner ^{b.c.} S. S. Fauquier	(100)	3	25	v	
	" Horse hire farm	-	1		v	
	" coll. Mem. Chapel ⁴¹ ₃₇	536	78		v	32 28
						<u>\$150 42</u>

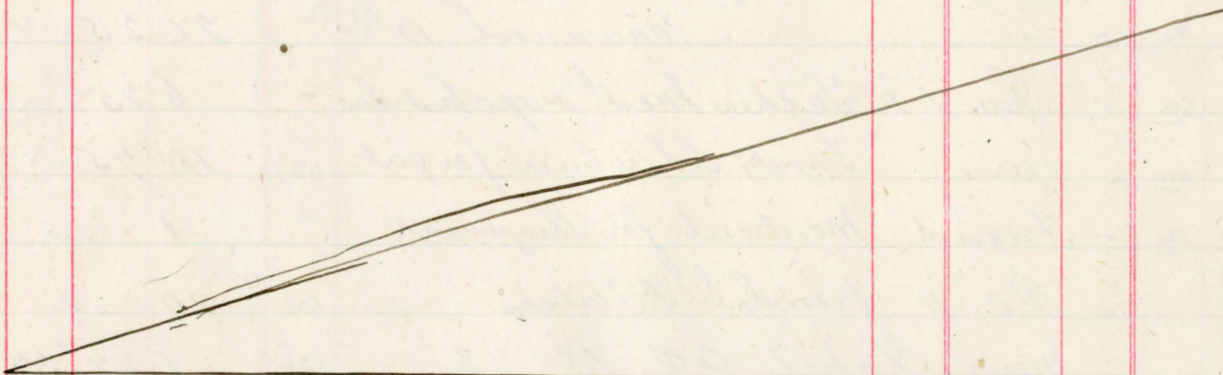
	To balce Bk of Montreal		30	96		
	" " Cash.		70	25	101	21
Sept 28 th	cash Mrs. Brown for Homes.	-	1		u	

cash.

Cr.

1886

Sept 13	By paid Mr Wilson's ac ^{25/10} 55.20 30.40	507	25 40	✓	
"	" " " "	"	2 60	✓	
WP	" " pocket money	-	236	✓	8 66
"	" cherue Plummer.		25	✓	25
	By balce Bk of Montreal		40 96		
"	" " cash.		77 18		118 14
					49 62



\$151 80

Sept 20th	By pd Thompson & Henry Photos	574	10 50	✓	- 200
"	" R. Pim P.O.O. refunded	+	3 70		
"	" Mr Wilson's ac ²⁰ 150.35 3.15 ⁰⁰				
"	" " " 60	507	20 65	✓	
"	" R. H. Tinsdale ac	556	1	✓✓	
"	" R. boultier ac	576	1 25	✓	
WP	" A. D. M. pocket money	-	2 11		39 21
"	" Cherue Joe Greusky.	513			10 ✓✓
	By balce Bk of Montreal		30 96		
"	" " cash.		70 25		101 21

\$150 42

Sept 27	By pd Mr Wilson's ac ⁵⁰ 30 10 50				
"	" " " 60	507	2	✓	
"	" Mary Berger Mr Wilson's ac	5	25	✓	

Dr
cash

1886		Dr				
			Bt forward.	16		101 21
Sept	27	To	cash per ^{Rev} L. A. Almon Yarmouth			
		SM	" S. S. R. S for boy.	(57)	25	✓
			" per A. H. Campbell of a yacht	512	78 24	✓
			" " " A. M. News. May & June	511	60	✓
			" " " Horse hire G. River	"	7 50	✓
		Sm	" J. J. Mason for Shingwauk	7 ⁶²		✓
		Wm	" " " " Wawanosh 12 ⁶³		20 25	✓
		Gm	" Rev L. R. Tucker Mont ^l Magidant show	-	6 25	✓
		Wm	" " per Trinity S. S. Ayler for girl	(43)	18 75	✓
		Sm	" Friend Montreal for Shingwauk	-	1	✓
			" P. O. O from Rev B. F. Wilson	508	90	✓
			" Mem. Chapel Coll. 78 49	536	1 27	✓ 32 4 26
					4 26	
						<u>\$425 47</u>
			To balce Bk of Montreal		124 96	
			" " " cash		162	286 96
Oct.		Dr	To cash per H. Kott for Homes.	-	6 30	✓
		Wm	" per Mrs Oden St. John's S. S. by Mills for Wm	(4)	3	✓
			" " S. S. Shepard St. Stephens S. S.			
		Wm	" Toronto for girl	(41)	7	✓
			" Coll. Mem. Chapel. 54 72	536	1 33	✓ 17 63
<hr/> <div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(45deg);"></div>						
						<u>\$304 59</u>

cash

Cr.

1886		Bk. forward.	129	31	
Sept 27	By paid Mr Mitchell pocket money	-	3	20	
"	" " of a	562	5		✓
"	" Mr Mitchell of a Mary Bergen	552	1	4/38	51
	By balace Bk of Montreal		124	96	
	" " cash.		162		286 96
<u>\$425 47</u>					

Oct.	4	By pd on Mr Wilson's account			
		" 50 25 60 for	508	1	35 ✓
F		By pd Mr Mitchell of a Joe Bunnear	-	1	50 ✓
"		" St. P. Rem balce of ac	553	8	75 ✓
"		" Jane Sampson Mr Wilson's ac	508	5	✓
"		" R. A. Inadale	579	5	✓
"		" Geo. Peacock	561	7	50 ✓
W		By Adm of a Pocket money	-	3	28 ✓
"		" J. K. Wilson of a	571	2	3 ✓
"		" W. J. Ableton ac	555	15	56 ✓
		By balce Bk of Montreal		124	96
		" " cash		108	69 233 65
<u>\$304 59</u>					

D^r

cash

Oct	12 th	To balance Bk of Montreal	124	96		
		" " " " cash	108	69	233	65
Sum		To cash per Rev. J. Still S. S. Woodstock	18			
Sum		" " " A. H. Campbell for Con. Grant	132	61		
		" " " " Duccian Jt. 50.	50			
		" per Miss Stewart for H.	36	58	182	61
					570	11
Sum		" per Miss Stewart for Homes. Ann. 20		1	20	
Ann		" A. M. News Miss Wade 20 Nov. H.				
		Rent. 22			42	
Sum		" Misses Patterson \$10. A. G. Duncan \$5. for the Homes.	(3)	15		
Sum		" per A. H. Coe Chapter Home S. S. London for boy	(33)	20		239 - 12
		" Coll. Mem. Chapel. 1 st 70	536	189		326 62
						472 77
						560 27
		To bal. Bank of Montreal	94	96		
		" " " " cash	239	79	334	75
Oct	18 th	To Cash - Ann. Mrs. S. Harris 20				
Sum		Rev. H. White 40 Miss J. Milne Home 25		1	75	
Sum		J. H. Hall 40				
Sum		" Miss White for Ind. Homes		2	60	
Sum		" W. W. Colwell for Washakada H.		10		
		" for Rev. S. D. Wilson	508	95		
Sum		" J. A. Coster, Uni. Ch. S. School, H.				
Sum		John, N. B. for boy 18-75 th Mil 18-75 th	(69-70)	37	50	
Sum		" J. Lovejoy, H. J. Co's S. Sch. Montreal	(73)	37	50	
		" Coll. Mem. Chapel 44 22	536		66	185 - 01
						519 76

Cash

Cr

1886

Oct	11 th	By pd on Mr. Wilson's ac 1. ⁶⁰	508	1 60	✓	
	"	" R. Coulter	576	10	✓	
	"	" Mr. Steprey 7/10	583	1	✓	
	"	" Joe Greeraky	513	46 70	✓	
	"	" Roy Assur. Coy Coll ^d for Chapel	536	20 62	✓	
Gmb	"	" Stamps 42. ²⁰	-	42		
	"	" Maggie Coulter	578	4 75	✓	
	"	" E. Murton	553	18 75	✓	
WP	"	" Ind boys Pocketmoney	-	2 03	✓	
	"	" Jacob Waukay	B.L.	1	✓	
WP	"	" Apprentices pay	-	1 57		108 02
	"	" Cheque R. N. Tinsdale	579	30.	✓	30
		By bal ^c Bank of Montreal		94 96		334 - 75
		" " Cash		239 - 79		422 - 55
				327 - 29		560 - 27
						472 - 77

Oct	18 th	By pd on Dr. Dr. d. - .30 . 50 . 60 . 35	508	1 - 75	✓	
Gmb	"	" Stamps .45 . 10	-	- 85	✓	
	"	" Dr. Brown	487	1 - 25	✓	
	"	" Susan Travers, bal. wages -	578	4 - 50	✓	
WP	"	" Ind. boys, pocketmoney -	-	1 - 39		9 - 74
	"	" Cheque Dr. Brown -	487	33 - 50	✓	33 - 50
		By bal. Bank of Montreal -		61 - 44		
		" " Cash -		415 - 06		476 - 52

519 - 74

Dr Cash

1886	To Bal. Bank of Montreal		61-46		
	" Cash		415-06	476-52	
Oct 25	To Cash remitted of W. Milern (omitted Sept 13)	508	50-00	✓	
sm	To Cash - Ann. Mrs Holden .50	-	.50	✓	
sm	" Mrs Inceled on Donald's d.	(89)	6-10	✓	
wm	" Mrs Oster - for freight	-	1-	✓	
sm	To Ind. Dep ^o for their work	516	450-00	✓	
wm	" " for Drawenock	516	150-00	✓	
GM	" Stamps sold (in Hdm) 1.00 .20	-	1-20	✓	
sm	" J. M. Connor, S. Sch, Berlin, for box	(93)	9-38	✓	
	" Coll. Mem. Chapel 1.54 .48	536	2-02	✓	670.20
					1146.72
	To bal. Bank of Montreal		122-27		
	" Cash		170-07	292-34	
Nov 13	To Cash - for Rev. W. C. Bradshaw				
sm	St. Luke's Ashburnham, for ship.	-	3-	✓	
	" on W. Milern's d. - 2.00 1.00	508	3	✓	
wm	" Jehu Matthews & v. for 2 files -	(80, 81)	75-	✓	
wm	" Miss J. Roe, S. J. Soc. Miss. Union, Lennoxville, for file	(79)	25-	✓	
sm	" for Rev. Geo. J. Hardie Paris Durham	(5)	6-	✓	

Cash

62

1886

OCT 25 th	By paid Plumina & Co (omitted Sept 13)	5744	50-00	✓	
"	" Geo. Hardman on ac -	541	295-	✓	
"	" Mr Sullivan for Hutton, W. W. ac	508	22-90	✓	
"	" S. Norton on ac -	553	75-	✓	
"	" Mr Bridge on ac -	542	15-	✓	
"	" Dr. H. Plumina & Co on ac -	5744	450-	✓	
"	" H. D. Mitchell on ac -	562	110-	✓	
"	" Mrs Tobias, W. W. ac 2:5	508	7-00	✓	
"	" Mary Berger, dairymaid	552	3-50	✓	
"	" Jane Sampson, Ind. ac	573	3-85	✓	
"	" on W. W. ac 1:30 1:00 .50	508	2-80	✓	
"	" Stepmey on ac -	583	16-38	✓	
18 th	" Ind. buys, pocket money	-	1-15	✓	32
6 th	" Bank - costs on Exp. Chq \$15 -	-	3-63	✓	
"	" Buntin Reid & Co -	472	42-	✓	
"	" Miss Schneepans -	540	53-76	✓	
"	" Mr Bridge -	542	20-41	✓	21
	By bal. Bank of Montreal		122-27		
	" Cash -		170-07		292
					34
					1146
					72

Nov 1 st	By paid - Sampson on ac (J. Boy ledger)	(11)	50-	✓	
"	" Riley on ac -	(6)	1-	✓	
11 th	" Apprentices -	-	65-		
"	" D. McDonald on W. W. ac -	508	10-56	✓	
"	" " on R. Wells ac -	577	21-44	✓	
"	" John Taylor, on W. W. ac -	508	20-43	✓	
"	" Miss Schneepans for pkgs -	540	5-	✓	
"	" R. Coulter on ac -	576	165-	✓	

Dr Cash

1886	Brought over		114-00	292-34
Nov ^r 1 st	(Cont ^d) To cash - Rev. J. R. Murray,			
<i>wm</i>	St. Lukes S. S. Halifax, for pil -	(71)	14-91	✓
<i>gm</i>	To cash - A. M. news, - Rev. H. B. Dean .20	-	20	✓
<i>gm</i>	" Ind box, \$ ^o .30	-	30	✓
<i>wm</i>	" Rev. H. C. Harris, Bear River -	(5)	5-00	✓
<i>gm</i>	" Photo sold -	-	55	✓
<i>gm</i>	" Miss Burrows, for freight	-	1-	✓
<i>sm</i>	" Rev. S. Belcher, St. Matthias			
	S. Sch, Montreal, for buy -	(74)	25-	✓
<i>BM</i>	" M. H. J. (Lords) for Man. Home -	-	5-	✓
X	" for A. J. Wright, Stratroy -	X	2-90	
	" Coll ^r Mem. Cheph 1-75 .57	536	2-32	✓ 171-18

463 52

To bal. Bank of Montreal
" Cash

92-18
41-08 133-26

Nov ^r 1 st	To Cash for R. H. Findale - photo			
<i>gm</i>	sold u ^o 30 ^o visitors .36		5-26	✓
	" R. H. J. - Dr. Wilsons dr -	509	75	✓
<i>sm</i>	" Rev. D. Beaumont - Miss Linda			
	Cleland, for ship want -	5	1-00	✓
<i>c</i>	" 1 sack sold - Carpenter dr -		35	✓
<i>sm</i>	" W. H. Hoyle, All Saints S. Sch, Cannington	(5)	2-00	✓
<i>wm</i>	" Mrs Taylor - freight		25	✓
<i>sm</i>	" Rev. F. L. Low, St. Peter's S. Sch, Brockville		8-	✓
	" Miss Schneepans - Cash returned -	540	5-	✓
	" " received for Cl ^r &c - \$28-92			
	" " less paid pocketing -	14-54	545	14-38 ✓
	" " bills' fines -	25	1-	31 ✓

Cash

6²

1886	Brought over -		141-58		
Nov-1 st	By paid R. Clark on d ^e -	556	5-	✓	
smc	" Mr. Hughes, fardin ^g -	-	3-	✓	
"	Atkinson on Dr. W. d ^e -	508	L25-	✓✓	
"	Dr. Deal on d ^e -	539	5-	✓	✓
gmt	" Stamps 20.90	-	1-10	✓	
"	" on Dr. W. d ^e 5 ⁰⁰ 11 ⁰⁰ 50 .85.75	508	L10-60	✓	
11 th	" Ind. boys, pocket money -	-	1-75	✓	
"	H. D. Mitchell, bel d ^e -	562	✓21-52	✓✓	
"	Geo. Hardiman bel d ^e -	541	L85-62	✓	13.00 - 17
	By cheque - Dr. Deal -	539	19-	✓	
"	" R. H. Tusdale -	579	11-09	✓	30 - 09
	By bal. Bank of Montreal		92-18		
	" Cash -		41-08		133 - 26
					463 - 52

Nov 8	By paid on Dr. W. d ^e 30 .75 .50	509	L1-55	✓	
11 th	" Ind. boys, pocket money -	-	3-24	✓	
"	" Ind. pit "	-	-50		
"	" Apprentices -	-	-40		5 - 69
	By cheque - Breer & Bain on d ^e -	586	25-	✓	
"	" H. Steiner, bel d ^e -	583	26-62	✓	51 - 62
	By bel. Bk of Montreal.		40-56		
	" Cash -		76-51		117 - 07

J. Cash

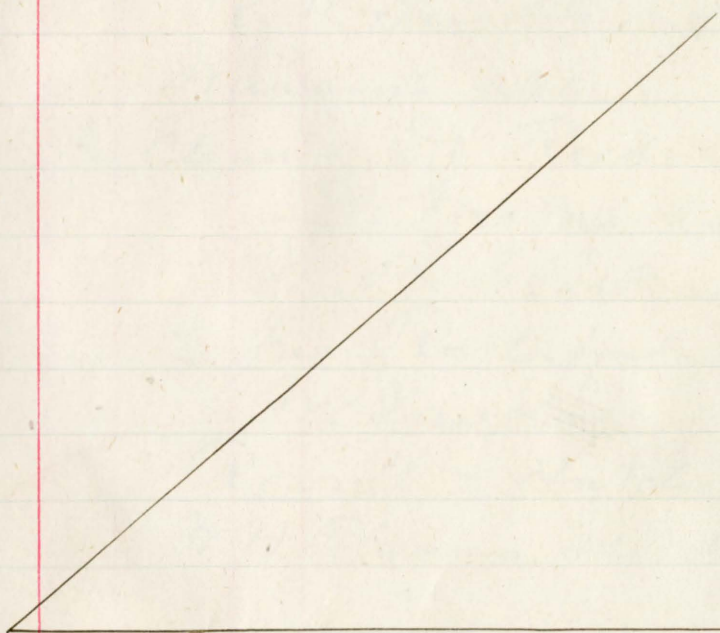
1886	To bal. Bank of Montreal		40-56	
	" Cash -		76-51	117-07
Nov-15 th	To Cash. S. Briggs - forward - sent him erroneous of A.P. Wright.			
<i>sm</i>	S.S. Shattray for box -	(99)	4-25	v
<i>B</i>	" Sheep Skin lining sold -	-	25	v
<i>sm</i> <i>wm</i>	" Rev. W. J. Smithett. Coll: Christ Church, Quebec for 5th & 11th	-	14-00	v
<i>SB</i>	" on John Shunders of -	-	15-00	v
<i>SB</i>	" on Joseph Denis of -	-	15-00	v
<i>SB</i>	" on Matthew Sampson of -	-	4-	v
	" J. Sampson on W. W. of receipt	509	41-	v
<i>SB</i>	" on Saml. Berj, (Wasi) of -	-	4-	v
<i>wm</i>	" Rev. J. W. Paterson, Christ Ch. Sec. Paq. (17)		6-22	v
	" Miss Northmore, photos, W. W. of -	509	2-	L
<i>GM</i> <i>am</i>	" Mrs A. Blackford, A.M. news -	-	40	v
<i>sm</i>	" Abraham Dent, Trinity S.S. Mitchell, box (61)		4-25	v
	" E. Knapp & J. Jacobs receipt, W. W. of -	509	1-10	L
	" Lost value ^(W.W.) recovered "Charity bag" of - <small>(see Journal 670, June 14/86)</small>	586	40-00	v
	" Mem. Chapel 86-91	536	1-87	v
<i>GM</i>	" Friend Langollen, for Miss Piggot -	-	5-	L
	" on Dr. Wilson's of -	509	1-	v
	" Bank, Rev. W. Martin, Treas. Sup. Committee - for Quarter end Sept 30 -	515	£102-15-3 =	497-37
				739-78
	To bal. Bank of Montreal -		535-03	
	" Cash -		167-19	702-22
Nov-22 nd	To cash T. Cronyn, Mem. Church			
<i>sm</i>	London, for box -	(32)	18-78	v
	Rev B. Smith W. W. of -	509	1-	v

Cash

C^o.

1886

Nov-15 th	By paid on Dr. W. d. .75 .65 2.				
	.60 .50	509	✓ 4-50	✓	
"	Dr. Bridge on d.	542	15-	✓	
Nov	Apprentices	-	- 60		
"	Miss Schneepans, bel d.	545	5-04	✓✓	
gmt	Stamps .22 .15	-	37	✓	
Nov	Ind. boys pocket money	-	1-16	✓	
SB	John Lunden 3 rd class Ben!	-	5-	✓	
"	Sylvester find bag 2 Johnny!				
	on Dr. Drivers' d.	509	✓ 3-	✓	34 .66
By	Chas. S. R. Briggs (sent in error of A. P. Wright)	x	2-90	✓	2-90
	By bel. Bank of Montreal		535-03		
	" Cash		167-19		702-22



739-78

Nov 22 nd	By paid - John Young d.	584	29-	✓✓	
"	R. Clark d.	556	19 25	✓✓	
"	Jane Sampson M.W. d.	509	✓ 2-	✓	
"	Mrs. Benson, W. W. d.	509	✓ 23-	✓	

Jr

Cash

1886		Brought over -	19-75	702	22
Nov 22 cont?		To Cash - Shunda for Jerus. Bay 586	-50	✓	
GM	"	Drip Sterns	20	✓	
SB	"	" a. m. rents of	-20		
SB	"	Inayamani of	20	✓	
SB	"	Jesse Eastman of	14-50	✓	
SM	"	H. Richardson, St. Peter, Va, boy (36)	16-25	✓	
SM	"	Mrs. Johnson, new pants -	2-25		
SM	"	Mrs. Rivins, for boy - (101)	2-	✓	
GM	"	Coll: box, La Cloche -	4-26	✓	
GM	"	Ind. boys J ^s -	594	50	✓
"	"	Coll: Mem Chapel - AM - 1-41	536		
"	"	" " " PM - 1-56	586	2	87 ✓
"	"	David M. "Charity boy of" -	586	-50	✓ 103 68

Cash

62.

1886							
		Brought over -		73	25		
Nov 22	cont ^d	By paid Mary Boyer, dair. d.	552	2		✓	✓
	"	E. Norton on d.	553	85		✓	✓
Nov	"	Apprentices -	-	-	40	✓	
	"	Willie 25 Slijck 25	(BL 14.15)	-	50	✓	
SB	"	Thunder on d.	-	2	00	✓	
SB	"	Trasi on d.	-	1	50	✓	
cont	"	Stamps - 20. 1.00 .50	-	1	70	✓	
	"	Henry for apples, W. H. d.	509	1	50	✓	
	"	E. Bippins on d. - (in R. Pinn)	568	20		✓	
SB	"	Srayamani, skates & boots -	-	4		✓	
	"	on W. H. d. - .60 .25 .50	509	1	35	✓	
Nov	"	Ind. boys, pocket money -	-	1	76	✓	
SB	"	Ben on d. -	-	1	50	✓	
SB	"	Jesse on d. -	-	1	50	✓	
	"	H. D. Mitchell on d.	583	5		✓	
	"	R. H. Linsdale on d.	579	1		✓	
Nov	"	Drawn out pkts -	-	1	57		205 - 47
	By	Cheque - Dr. Reid -	478	30		✓	✓
	"	D. McMaster -	574	12	10	✓	✓
	"	Dr. B. Clark -	574	24	61	✓	✓
	"	Mrs Rutherford -	587	28	15	✓	✓
	"	Dr. Vaughan -	495	71		✓	✓
	"	Rossell & Hutcheon -	573	70	09	✓	✓
	"	Dr. H. Plummer, Dr. Wilson's d.	509	250		✓	485 - 95
	By	bal. Bank of Montreal -		49	08		
	"	Cash -		65	40		114 - 48
						805 - 90	

