Statement of tra	nsactions in	connection	with	Fonny Day.	.Hovember	11th.1921 b	y the	Prov. command. British	Columbia.
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Statement of transactions in connection with Poppy Day. November 11th. 1921 by the Prov. Command. British Columbia.																					
	Serial No.		NAME	Ent. Fee	Date Paid	1st Qtr.	Date Paid	2nd Qtr.	Date Paid	3rd Qtr.	Date Paid	4th Qtr.	Date Paid	1st Qtr.	Date Paid	2nd Qtr.	Date Paid	3rd Qtr.	Date Paid	4th Qtr.	Date Paid
Ottown	Invoice less 50	O mot	received, 73000 onl									Smal	1	Large	型1	W.2	Pl :	P.2.	Cr's	\$	\$
	Invoice, for Aus	not '	73500 as Invoiced.	,								7300	0	4000	140	60	50	50	100	6099	
	**************	0.300.2.200	TOTAL									7300	0	14000	140	60	50	50	100		
Credit	by shortage rep		from Branches :- small 24 large																		
	North.Van	. 160	do 2 do																		
	Eagle E. Cumberlan	28																			
	Kelowna	40																			
		573	26												-						
Credit	by returns :-																				
	Enderby	130																			
	Whonnock W.Hill	276 450	132																		
	uesnel	137																			
	Matsyui	136																			
	Clayburn Penticton	56																			
	Fighmond	100	24																		
	Procter	183																			
	Abbotsfor		73										-								
•	Golden	3106s	mall Z55large \$	228.86																	86
	P. Tupert. 9W1.5W2.1P1.1P2.2.C. Claybu m. 1W1.2P2.			\$44.50																	
			\$	281.11																281	11
																			\$	7484	71
Credit	by samples to	Branch	es, confirmed by .78 small, 78 large																	17	68
	mad anno De	ma ron	.to smarr, to rarge																		
(mad4+	hy avnesses Dr	ns Com	mond aroundaine Co	mna4 on															\$	7467	03
Credit by expenses, Prov. Command organizing Car as per attached statement.				- berr De									0-			-3				305	00
													CE 3	ried 3	OIWS	s I Cl			\$	7162	03
	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.								DE LA COLOR				10000		-						