

1939			Debit	Credit
April	Bernard's House:	Brought Forward	\$4,295.31	\$ -
	35# 2-1/2" Bright finishing nails	\$ 2.25		
	35# 1-1/8" Galvanized shingle nails	3.68		
	250# 2-1/2" Galvanized common nails	21.13		
	100# 4" Galvanized common nails	8.08		
	Cartage and freight on above	2.10		
	10 M #1 5X B.C. Red Cedar Shingles	39.38		
	Cartage and freight on shingles	<u>2.82</u>	85.44	
	Advance payment for groceries for Indians working) As per			
	on erection of houses) Indian		150.00	
	60 sks. Cement purchased from Scott Lumber Co.,) Agent			
	Vancouver (Bernard's))April 19/39		67.20	
May	Credit for 119 10" x 12" - 6 light sash returned to Vancouver less freight to Vancouver			118.50
	56 Check rail windows 10" x 12" - 12 lights	\$128.23		
	7 Sash 10" x 12" - 6 lights	7.66		
	Cartage and freight	<u>12.49</u>	148.38	
	2 bbl. Lime (Bernard)	8.19		
	2 Windows - 1 sash - 1 triple frame "	17.80		
	6 Windows "	17.33		
	6 Single Pulley Frames "	17.96		
	4 Windows "	9.45		
	2 Double frames "	11.97		
	1 Door "	6.03		
	1 Door "	4.35		
	2 Door frames "	6.30		
	3 Doors "	9.61		
	3 Door jambs "	2.68		
	6 Rolls tar paper "	7.56		
	1 Keg common nails "	<u>5.62</u>	124.85	
	10-3/5 M. 5X Shingles	41.74		
	Cartage and freight to Rivers Inlet	<u>5.25</u>	46.99	
	Casing lumber as per attached summary	54.05		
	Freight and handling on above to Rivers Inlet	<u>10.00</u>	64.05	
June	Payment for 13 days work @ \$4.25 being time of Joe Saunders working for David Bernard on houses as per Indian Agent			55.25
	18 bbls. #1 5X Red Cedar Shingles plus freight and cartage	16.07		
	200' #7 Hercules sash cord	2.31		
	1# 1-1/4" Bright finishing nails	.07		
	7# 1-1/2" Bright finishing nails	.49		
	Packing and cartage and freight	<u>.79</u>	19.73	
	30 gal. #140 Turkey Red Shingoleen	40.92		
	12 gal. #1 Bapco Pure Paint	40.70		
	3 gal. #4 WB Green Bapco Pure Paint	10.99		
	7 qts. Porch floor slate	6.59		
	5 qts. #34 Black Bapco Pure Paint	4.67		
	14 gal. #17 Prudential Paint	40.58		
	7 gal. Satin Glo Clear Varnish	25.64		
	5 gal. #15 Bapco Pure Paint	17.05		
	36 gal. Boiled Linseed Oil	87.02		
	30 gal. White Plastoseal	71.28		
	5 gal. Nu-Thin	3.74		
	Freight to Rivers Inlet	<u>11.39</u>	360.47	
	Carried Forward		\$5,417.67	\$118.50