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General Expenses

1921	General Expenses	CHARGE	REFER TO	DR.	CR.	BAL. DR. OF CR.	BALANCE
Feb 24	Brought Forward			563831		5671462	
	To A. S. McHaff	Salary Feb/21	1506		130		
	" W. R. Brown	" "	1508		1830		
	" C. C. Parker	" "	1507		11170		
	" R. J. Lewis	" "	1508		896		
	" H. C. McLeod	" "	1509		20104		
	" Chas Myers	" "	11		130		
	" W. A. Stuart	" "	2		70		
	" E. A. Gauthier	" "	3		70		
	" F. E. Zeller	" "	4		70		
	" J. S. Miller	Transport of Dr Poirer's household effects	5		80		
	" R. H. Abraham	Salary Feb/21	6		60		
	" " "	Office exp Jan/21	20		100		
	" " "	Travel	1		160		
	" J. M. Brosseau	Salary Feb/21	2		17614		
	" H. J. Smith	" "	3		90		
	" H. M. Hill	" "	5		195		
	" E. C. Hill	" "	6		95		
	" Wm. H. Lewis	" "	7		60		
	" P. Rankins	" "	8		60		
	" N. LeBel	" "	9		1666		
	" " "	" "	32		2083		
	By Appropriation Act 1921 deposited re double payment	Beaufort 207					
	To Geo Cockburn	Salary Jan/21	1423		9233		
Feb 14	" R. H. Abraham	Travelling expenses Feb/21	20740.3		22609		
	" C. C. Parker	" " Jan/21	20740.3		6335		
	" Geo Shaw	" " Jan Feb/21	" " 14		5130		
	" C. F. Butland	Salary Feb/21	1540		3750		
	" J. F. Z. Boase	Part Salary Feb/21	62		105		
	" Alfred Rogers	" "	70		60		
	" Canada Lumbermen Toronto	Adv. Sale of Lumber	25		40		
	" Frank Doyle	Salary Feb/21	7		25		
	" Alfred Rogers	Travelling expenses Feb/21	91		6180		
	" C. A. MacDougall	Part Salary Feb/21	1608		75		
	" C. F. Butland	Salary Feb/21	11		3750		
	" A. S. McHaff	" "	4		130		
	" W. R. Brown	" " 18.30 for Insurance	1619		1830		
	" J. R. MacKay	" Feb/21	1618		11170		
	" H. M. Campbell	" Feb/21	22		120		
	" H. M. Campbell	" Feb/21	9		120		
	" H. M. Campbell	" Feb/21	30		130		
	" J. Godfrey	" Feb/21	1535		70		
	" J. Godfrey	Office exp Feb/21	7		7		
	" J. Godfrey	Salary Feb/21	1638		70		
	" J. M. Brosseau	" "	9		90		
	Brought Forward			605981		5671712	

General Expenses

	CHARGE	REFER TO	D.F.	C.F.	BAL- D.F. OF C.F.	BALANCE
1921						
Mch. Brought forward					6005981	5671712
4 J.J.A.M. Meyer Travelling expenses Feb/r	Gore Bay	1544	17			
" G.S.M. Kells " allowance Feb/r	Los	6	1666			
" S. Hagen " Expenses Jan & Feb 7/p. Thessalon		8	2560			
" " " Salary 2 months	"	9	140			
" Geo P. Cockburn Travelling expenses Feb/r	Sturgeon?	51	2715			
" Hos Paul " " " " " " " " "	Sarnia	2	2369			
" R.H. Garland " " office Exp. Feb/r	Cape	3	1001			
" G.F. Bertrams Office rent Feb/r, cleaning	Oka	5	6			
" W. LeBel " " Postage Feb/r	Cacoma	8	546			
7 " R.G. Garland Salary Feb/r	Cape B.	9	75			
" " " Expense allowance Feb/r	"	60	20			
" M. Baetien Salary Feb/r	"	1	3333			
" Bell Telephone Message Jan/r	Sarnia	7	50			
11 " W.R. Boyle Salary Feb/r	Alnwood	71	70			
" J.M. Brosseau Travelling expenses Feb/r	Cough	6	1290			
" G.P. Cockburn Pd for telephone message Jan Feb/r	Sturgeon	84	95			
" U.R. Brown Rent Fuel allowance Feb/r	Park	90	100			
" Frank Doyle Travelling expenses Jan/r	Ningan	2	5048			
15 " G.T. Ry Transport of G.B. Parker to Montreal & ret	3 Jan/r		765			
" R. Can Mrs Price Expenses re case of theft of Ind goods Feb/M		5	3005			
17 " G.W. McDougall Telegraph postage Dec p/r	Loren Bel	601	2570			
" F.E. Fallon Horse hire Feb/r	St Regis	2	5			
19 " R.J. Lewis Travelling expenses Feb/r	Manitowish	4	4280			
26 " W.C. Van Loon Salary Feb/r		9	80			
" Alex Logan " " "		12	120			
" E.V. Baethier " " "		3	80			
" W.R. Brown Travelling expenses Feb/r	Port Arthur	1679	1255			
" G.B. Parker Salary Feb/r Insurance 8.96		1620	896			
" R.J. McCamus " " "		23	20104			
" E. Beattie " " "		4	3544			
" H. Niquet " " "		5	70			
" D. McVat " " "		6	3337			
" Hos Paul " " "		7	1674			
" Jean Lucas " " "		8	130			
" Hos M. Gobin Travelling allowance Feb/r	Moncey	32	50			
" W.J. Ramford Office rent	"	57	25			
" Chateaus Bay Mills Repairs to agency house, furniture etc	Restigouch	34	24193			
" Watson M. M. Ladder supplied office May Manitowish		5	11			
" R.J. Lewis Records wood for	"	6	80			
29 " F.E. Fallon Salary Feb/r		41	60			
" G.F. Bertrams Office rent cleaning Feb/r	Oka	2	6			
Carried forward					6211832	5671712