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		1931	Hiawatha	293	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
May 5	To Jos E. Wood	Salary March 9/31	Paid	471			90			
Aug 8	"	June 9/31	"	2242			90			
Oct 22	"	Sept 9/31	"	2753			30			
Jan 4	"	Dec 9/31	"	5426			90			300.00

		1931	Honey Harbour Confined	294	REFER TO	NO. OF VOUCHER	NO. OF CHEQUE	DR.	CR.	TOTAL
April 21	To J. Johnston	Salary March 9/31	Paid	105			105			
July 7	"	June 9/31	"	1487			105			
Nov 5	"	Sept 9/31	"	427			35			
Jan 4	"	Dec 9/31	"	5427			105			
April 4	To J. Johnston	March 9/32	"	7603			105			455.00