

000105

1931		Nelson House 477 U. C.		REFER TO	NO. OF VOUCHER	NO. OF CHECK	DR.	CR.	TOTAL
April 30	To M. Goodwin	Salary April 31	J. M. Leger		332		40		
May 5	" Nelson S. Gaudin	March 31 - 1 1/4 month	Teacher		433		166 25		
	By Appropriation	Refund from May 4 1/2 106 uck			332			40	
Aug 8	To Nelson S. Gaudin	Salary June 31			2227		288		
Sept 4	" J. M. Leger	Freighting biscuits etc - 1/2 Aug 30% - WSA 4033			2700		575 80		
Nov 14	" Cashmere Paper Co.	Yukon - Glass - Bureau - Oct 27/31			4105		303		
Dec 5	" David W. Hanna	Salary Sept + Oct 31	Teacher		6390		380		
	" David W. Hanna	Transport of field material - books - 8 Biscuits			6589		85		
April 13	" David W. Hanna	Salary March 31			7897		285		
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1931		Nelson House 478 P. C.		REFER TO	NO. OF VOUCHER	NO. OF CHECK	DR.	CR.	TOTAL
April 30	To Nelson S. Gaudin	Salary March 31	Teacher		90		25 5		
Aug 5	" "	June 31			2170		25 5		
Sept 4	" J. M. Leger	Freighting biscuits etc - 1/2 Aug 30% - WSA 4033			2700		73 80		
Oct 22	" Nelson S. Gaudin	Salary Sept 31	Teacher		3785		85		
Nov 23	" Byche & Co.	Footlock - 2 extra 1/2 Bladders - Oct 31			3560		444		
Dec 4	" Cashmere Paper Co.	2 gal white paint - 1 3/4 gal light yellow paint - Oct 21/31			4105		11 80		
Jan 15	" Byche & Co.	1/2 bush - less 15% Oct 24/31			4390		85		
Jan 20	" Nelson S. Gaudin	Salary Aug 31	Teacher		577		45 5		
									941 39