

000328

		CHEQUE No.	REFER TO	DR.	CR.	BAL. DE or CR.	BALANCE
1929 J.F. Hall A.S. 02							
June 5	1/2 cash advance for expenses	664		200			
Aug 6	" " " "	1452		200			
Sept 21	By Inspectorate Relief Expenses June 4 - Sept 1/29	297411			210 93		
Oct 10	" " " " Sept 1/29	" 22			143 03		
" 4	Appropriation Refund	" 23			46 04		
				400	400		

		CHEQUE No.	REFER TO	DR.	CR.	BAL. DE or CR.	BALANCE
1929 W. L. Collard A.S.							
Aug 22	1/2 cash advance re Agny Hdg. Bella Coula	2440		700			
Sept 10	By Bella Coula Contract price for erecting new residence transfer				400		
" 10	1/2 cash Balance	465		3300			
				4000	4000		

		CHEQUE No.	REFER TO	DR.	CR.	BAL. DE or CR.	BALANCE
1929 R. Winger 02							
Sept 9	1/2 cash advance for Roadwork	1978		500			
Nov 21	By D. Roads Labour on Road July - Nov 29 Haysville	2969			500		