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		English River	381	REFER TO	NO. OF VOUCHER	NO. OF CHITRE	DR.	CR.	TOTAL
June 5	1891	Byrle & Co	9 footballs complete - 9 extra blades. May/31		298		37.80		
Aug 8		J. P. Walker	Salary June 1/31		2235		164.50		
24		W. G. Anderson	Hotel - April - May & June - furniture repair - washing floors etc.		2407		41.26		
Oct 9		J. P. Walker	Salary Sept 1/31		2430		19.5		
15		W. G. Anderson	Hotel & bill house - furniture repair - washing floors etc. - Sept 1/31		3599		39		475.56

		Fort Hope	382	REFER TO	NO. OF VOUCHER	NO. OF CHITRE	DR.	CR.	TOTAL
April 21	1891	Rev. W. McDonald	Salary March 1/31				153	135	
July 11		"	June 30/31				1486	135	
Oct 26		"	Sept 30/31				3864	135	
28		Byrle & Co	2 footballs blades Oct 1/31 to 31/31				3886	93	
Dec 15		W. G. Anderson	Hotel & bill house - furniture repair - washing floors etc. - Jan 1/31 to Jan 31/31				4966	110	
Jan 18		W. G. Anderson	Hotel & bill house - furniture repair - washing floors etc. - Feb 1/31 to Feb 28/31				5868	2	
22		Rev. W. McDonald	Salary Dec 1/31 - 1 month				6037	45	
Feb 16		W. G. Anderson	Hotel & bill house - furniture repair - washing floors etc. - March 1/31 to March 31/31				6578	33.94	
April 15		Rev. W. McDonald	Salary March 1/31				7169	135	728.09