

STATEMENT OF EXPENDITURES INCURRED BY PACIFIC MILLS LIMITED
IN CONNECTION WITH CONSTRUCTION OF SEVEN HOUSES PLUS MATERIAL
FOR D. BERNARD'S HOUSE AT KATIT INDIAN RESERVE AS PER
INSTRUCTIONS OF INDIAN DEPARTMENT

1939		Debit	Credit
March	Labor at Ocean Falls making door and window frames, and delivery charges from Shop to Dock	50.23	
	256 Sash Pulleys	10.67	
	9634 lbs. Wallboard @ \$45.00 per ton	216.76	
April	Labor, loading scow at Ocean Falls, sorting out cedar logs, boats moving scow and making up tow ready for tug	134.71	
	304 lbs. Millwrapper @ 1 1/2¢ per lb. to cover lumber on scow	4.56	
	45 lbs. Nails used on stanchions etc. loading lumber on scow	1.33	
	28 Cedar logs for house foundations 3438 FBM @ \$9.00	30.94	
	Wire and staples used on cedar logs for tow	21.28	
	Lumber for 7 houses as per attached summary	2,052.23	
	Lumber for Bernard's house as per attached summary	335.92	
	Tramway costs for handling lumber from Sawmill to Dock	14.00	
	6 boxes 20% Powder, 2 rolls fuse and 1 box caps for clearing land	50.32	
	4 sheets Galvanized flashing 36" x 8"	7.50	
	Tug "Kwatna" towing scow loaded with 98,000 FBM lumber, 94 door and window frames, 14,000 sq. ft. wallboard, powder, tools etc. and 28 cedar piles for foundations from Ocean Falls April 3 to Rivers Inlet Cannery April 4, unloading building material at Cannery dock April 5, taking scow up River, anchoring and unloading scow with help of Indians from April 5 to April 10 and returning scow to Mamu April 3rd 8:00 A.M. to April 11 noon. Tug "Kwatna" with crew of 4 - 196 hrs. @ \$2.00 per hr. \$392.00, credit for 150 boom chains @ 10¢ per chain \$15.00 delivered to G.H. Gildersleve at Rivers Inlet en route	377.00	
	Insurance on material on scow	4.61	
	Advance payment made to Indian Agent for Indians clearing site for house construction	150.00	
	119 - 10" x 12" x 6 Light sash glazed	\$ 130.16	
	7 - #99 2'8" x 6'8" x 1-3/8 Fir Doors	18.17	
	7 - #96 2'8" x 6'8" x 1-3/8 4-Light Fir Doors	28.07	
	14 - #99 2'6" x 6'8" x 1-3/8 5 Panel Doors	34.78	
	42 M- #1 B.C. Red Cedar Shingles	165.37	
	Cartage Vancouver Dock on shingles and freight to Rivers Inlet from Vancouver	64.10	440.65
	210# 2-1/2" Bright finishing nails	11.36	
	210# 1-1/8" Galvanized shingle nails	19.85	
	1400# 2-1/2" Galvanized common nails	118.33	
	350# 4" Galvanized common nails	28.30	
	175# 2" Galvanized common nails	15.43	
	200# 6" Bright common nails	8.72	
	35 Rolls Tar Paper	31.75	
	Cartage Vancouver and freight to Rivers Inlet	6.72	240.46
	56 #25 R 3 Brass PL Sash fasteners	5.14	
	224 Sash weights 6# each	35.28	
	56 #98 1/2 R 3 Sash lifts	1.47	
	9 Hanks #7 Hercules sash cord	10.40	
	28 Pr. #241 F 3 1/2 x 3 1/2 Brass PL Butts	7.35	
	14 #07138 R 3 Inside lock sets	24.75	
	14 #099 R 3 Inside lock sets	9.75	
	7 6" Yukon Galvanized chimneys 9" x 12" pitch	44.83	
	Cartage and crating Vancouver	1.83	
	Freight Vancouver to Rivers Inlet	11.34	152.14
	Carried Forward	\$4,295.31	\$ -