

Cks. 657 to 676

No

CHEQUES REQUIRED, FAVOUR OF

COMMISSIONERS AND STAFF, AS PER PAYLIST:

C.H. Gibbons —

ck no.

657

To reimburse for payments out,
Petty Cash, May 12 to 31.....\$32.85 ✓

To reimburse for payments out,
Petty Cash, June 1 to 15..... 9.70 ✓

To reimburse for payment to Mrs. Allan 39.38 ✓

To pay the following:

75.93

ck no. 658

Victoria Book & Stationery
Co. Lts. as per account
attached \$33.80 ✓

" 659

B.C. Telephone Co, service
and long distance tolls, 3.50
7.50 and 3.70 11.20 ✓

"

H.P. McDowell, rubber stamps 3.75

660

United Typewriter Co. as
per accounts attached 23.25 ✓

Victoria Towel Delivery 1.25

Shortt, Hill & Duncan 1.00

661

Aeme Press Limited 9.55 ✓

662

C.P.R. Telegraphs 5.84 ✓

663

T.N. Hibben & Co. 1.25 ✓

666

667

Balance due for temporary
assistance, 19.50 ✓ 110.39

Total..... 192.59

Cross & Co. 664 As per account attached 160.00

Colonist Printing & Publishing Co. Ltd. 665 As per account attached 242.77

Certified Correct

(Sgn)

H. L. White

Chairman

(Sgn)

C. N. Sittons

Secretary.

657 to 676
Audited June 26/16