

Cks. 657 to 676

No

CHEQUES REQUIRED, FAVOUR OF

COMMISSIONERS AND STAFF, AS PER PAYLIST:

C.H. Gibbons —	To reimburse for payments out, Petty Cash, May 12 to 31.....	\$32.85 ✓
<u>ck no.</u> 657	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:	<u>75.93</u>
<u>ck no.</u> 658	Victoria Book & Stationery Co. Lts. as per account attached	\$33.80 ✓
" 659	B.C. Telephone Co, service and long distance tolls, 7.50 and 3.70	3.50 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 ✓
	Total.....	192.59

Gross & Co. 664 As per account attached 160.00
 Colonist Printing & Publishing Co. Ltd. 665 As per account attached 242.77

all cheques to Gibbons
 Certified Correct

(Sgn) *H. L. White*
 Chairman
 (Sgn) *C. N. Gibbons*
 Secretary.

657 to 676
Auth June 26/16