

British Columbia Vote

1921	Appropriation	CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. CR.	BALANCE
Apr 12	Brought f'd			18 7750 56	22 463 56		
2	Peter Byrne Refund re unexpended advance	for 23		73 95			
"	E. MacLeod " " " " for travel	" " "		18 75			
18	W. R. Peterson " " " " " " " "	" " "		53 42			
22	Suspense " part ch 3477 from contingencies re Exp of H. Barry	for 25		788 58			
"	W. J. McAllen " re unexpended advance	for 25		1 00			
"	G. B. Perry " " " " " " " "	" " "		68 65			
"	John Fougner " " " " " " " "	" " "		74 75			
"	Suspense ch 3378 deposited re double payment H. H. H. H.	" " "		52			
"	W. B. Anderson Refund re unexpended advance	for 27		438 4			
27	W. S. Simpson " " " " " " " "	" " "		163 25			
27	W. E. Collison " " " " " " " "	" " "		12 10			
30	J. A. Tait " " " " " " " "	" " "		79 70			
"	Lyttel Miss " overpayment on water record	" " "		55			
"	Salaries Met Refund from Vote 558 Bal of Increases	for 33		10 354 12			
"	J. Fougner Refund unexpended advance	for 30		10			
"	Relief Met " Supplementary Estimates	" " 34		34 700			
	By Expenditure April				975 227		
				2343 98 59	2343 87 93		10 66

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1920		CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. CR.	BALANCE
June 30	By Expenditure May 3377.90 " June 16 10.00						4987 94
July 31	1/2 Bonus West ch 1761 deposited favour Mrs. H. Holmes June 27 for 270			37 50			
	By Expenditure July 1/20						23375 76
Aug 31	" " " " " " " "						12812 78
Sept 13	1/2 Bonus West ch 3777 deposited - Jacob N. Jorrell Aug 27 for 278			37 50			
18	" " " " " " " "						3750
30	By Expenditure September 1920						2596 64
Oct 26	1/2 Bonus West ch 2197 deposited favour of Ch. Macelle July Aug 27 for 290			25			
30	By Expenditure October 1920						18500 69
Nov 30	1/2 Bonus West ch 2722 deposited favour of Mrs. Duck Lake ch 291			40			
"	" " " " " " " "						20
"	" " " " " " " "						25
Dec 31	By Expenditure December 1920						3464 83
Jan 17	1/2 Bonus West Ref. Bonus of Mrs. Dainty 21/20 " " " "						1447 67
24	" " " " " " " "						56
Feb 28	" " " " " " " "						4166
	By Expenditure February						20
"	" " " " " " " "						38123 6
Mar 11	1/2 Bonus West ch 3324 deposited favour Willie Brown Feb 27 for 10			4166			
14	" " " " " " " "						10
17	" " " " " " " "						20
31	By Expenditure March 1921						17347 59
Apr 30	1/2 Bonus West Ref from E. H. Morgan overpayment Aug 27 ch 21/20			17 90			
"	" " " " " " " "						3750
"	" " " " " " " "						1182531
	By Expenditure Apr May 1/21						8278 40
				12292 53	115621 28		103328 75