Indian Affairs (RG 10, Volume 10550)
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Appropriation Schools

1911		CHEQUE No.	REFER TO	Dr.	Cr.	BAL. Dr. OR Cr.	BALANCE
				625651.60	422812.29	Dr.	202839.01
					211072		
Mch 28	Brought Forward						
31	By expenditure for March 1911						
Apl. 1	To W. N. Graham. Refund a/c ck. 1949	Jou 9096		200			
	" " " " a/c advance for ex. pupils 2339 ck.	"		580			
	" T. Borthwick ck 343-4 " " " " horses Mistawasis School	"		2250			
13	" Refund a/c ck 2614 St Regis Island Schl	Jou " 9227		1648			
	" T. Borthwick Refund a/c ck 932 wagon for ex pupil			20			
	" " " " " " a/c "	Jou " 9228		6661			
20	" N. Benson " " 377 a/c Mimecy Day School 1 fortnight 15.00			60			
22	" T. Borthwick " " 343-4 " Mistawasis Schl Sec Summer 15.00	"		30			
	" H. Goodeham " " 1743 fuel for Old Sun's Day School	Jou 9229		25			
25	" Mgr of N. Vote " " 3942-3 paid in error a/c Kpl addie	"		99			
	" N. Halliday " " 2809 a/c Albert Bay Ind Schl	"		10340			
29	By transfer share teachers salary Shawanaga Schl to Trust Fund E.N. 1782	"			200		
	" expenditure for April 1911				99107.49		
	" transfer E.N. 1767 error in cr. June 13/10				30		
	To refund of check 2705 John Smiths Schl	Jou 9231	K.W. 1767	131			
	By omission in June 1911 ck 339				5483.61		30
	To refund a/c ck 1511			48			
	" " from N. Grant Assiniboine School			3			
	By Balance				8364.47		
				627205.57	627205.57		

1800 AND 1901
PATERSON-CRAIN
LIMITED

Form B. 61 A.

Abitibi Ont

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DATE 1910		REFER TO	No. OF VOUCHER	No. OF CHEQUE		
Sept 23	To Mrs S. Gibbons Salary, teacher, term ending Aug 31st 1910		1192	175		175

Albany Mission R. C.

1910					
July 25	To Dom. Exp. Co. charges on box	7415	75		
	" Can. " " "	6	60		135
1911					
Mch 30	" Bishop of Nouvoma Grant 1 year to Mch. 31/11	8339	300		300
	Transfer to Albany Mission R'd'g School			135	
					300