

25

Laughnawaga Mission (Part)

DATE	1910-1911	REFER TO	No. of VOUCHER	No. of CHECK		
Apr 17 To Book Matthews caretaking, Mech. 1910 hinges for shed	19		535		535	
May 14 "E. M. Young paid A. E. Roe Co for 2 tons of coal	111		51		176	
" for Barnes 1 coal scuttle, 1 shovel, 1 broom	2		125			
June 24 "L. H. Coates Paper books supplied	319		750		1350	
25 "A. E. Matthews caretaking of school June 1910 extra scrubbing	50		6			
July 15 "E. M. Young Salary, teacher, June 1910	521		6875			
21 "Le Canada adv. for new school	603		1012			
"Le Bulletin " " " "	4		225			
"Herald, Mont " " " "	5		922			
"Le Spectateur " " " "	6		338			
"La Presse " " " "	7		1012		10384	
Aug 17 "Lefleur & Son payment of contract school	358		1000		104435	
Sept 13 "Watrous, Mont. adv. for tenders for school	1023		615		615	
Transfer to Laughnawaga - Lulu's School					1000	
Oct 12 "Lefleur & Son Advance of contract building new school	1236		2000			
14 "E. M. Young Salary, teacher, September 1910	93		6875			
24 "D. G. Henei paid for digging well and ditch, school, etc.	1605		8680		215555	
Nov 7 "Lefleur & Son Advance of contract new school	1527		560		324615	
22 "Rev. A. E. Matthews Window glass, door mat & brush	1678		85		56083	
Carried Forward					384700	

1910

Apr

Gorge Bridge

1910-1911

June 17 To Gavanough Bros Brooms, matches, soap, etc.	242		330			
27 "Jno. Jones meeting swing	335		6		930	
July 4 "R. H. Gilhooly Salary, teacher, June 1910	67		100			
26 "Donovan Bros Thread, cotton & print	706		5		105	
Aug 3 "L. Roy Supplies for meals for children	71		10		10	
Oct 14 "R. H. Gilhooly Salary, teacher, September 1910	1294		100		100	
Dec 5 "J. H. Poirier Sewing material supplied	1810		5			
28 "R. H. Gilhooly Salary, teacher, Dec. 1910	1972		101		105	
Jan 10 "Chapman & Co Christmas prizes	2071		550		550	
Feb 23 "L. Roy provisions supplied for children	2558		10		10	
Apr 18 "R. H. Gilhooly Salary, teacher, Feb. 1911	3008		100		100	
21 "D. A. Litcher Inspecting school	73		10		10	
					45480	

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Laughnawaga Mission

25 1/2

DATE	REFER TO	No. of VOUCHER	No. of CHECK			
Nov 22 Prot. Exd.				1000 00	384700	
Dec 16 To L. Mitchell 6 1/2 tons coal & wood supplied		1920	5013			
22 "Lefleur & Son advance of contract for school		43	320			
28 "E. M. Young Salary, teacher, Dec. 1910		71	6875		43888	
Jan 10 "E. M. Young paid for slates & framing pictures		2077	290			
11 "Lefleur & Son Advance of contract for school		81	120			
13 "Rev. A. E. Matthews paid for caretaking of school Sept. Oct. & Nov. 1910		2136	7			
17 "Lefleur & Son Advance of contract for school & extras		2530	227		35690	
Feb 24 "Rev. A. E. Matthews caretaking of school Dec. 1910 & Jan. 1911		86	10			
"Jno. Barnes 1 broom		7	38		1038	
Mar 7 "P. A. Lafleur Photo of school		2657	243		65376	
17 "J. Barnes 3 tons coal		2745	1450		1648	
Apr 20 "L. Longtin Inspecting school		3088	5		8325	
25 "E. M. Young Salary, teacher, Feb. 1911		3176	6875			
27 "A. E. Matthews caretaking, Feb. & Mar. 1911		3216	10		475347	
Transfer from General Exp.					8375	
					475384	