

A. H. Skell

	CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. OR CR.	BALANCE
1911						
Apr 22 To advance for travel	5		150			
May 13 By expenditure " April 1911	804			22.75		
June 28 To advance for travel	342		150			
July 21 By expenditure for May 1911	804			102.95		
" " " June "	804			141.15		
Aug 16 " " " July "	804			150		
Sep 14 To advance for travel	712		150			
16 By expenses for August 1911	804			1360		
Oct 13 " " " Sep "	804			83		
Nov 16 " " " Oct "	804			305.80		
Dec 21 " " " Nov "	804			825		
Jan 23 To advance for travel	1318		150			
31 By expenses for Dec 1911	804			5850		
Feb " " " January 1912	804			42		
23 " " " Feb "	804			2660		
Apr 18 " refund	804			1390		
" expenses for March 1912	"			15		
			600.00	600.00		

D. M. Skell

	CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. OR CR.	BALANCE
1911						
Aug 22 To advance for travel	585		100			
Sep 18 By expenses for August 1911	804			2490		
28 To advance for travel	823		50			
Oct 13 By expenses for Sep 1911	804			5160		
Nov 1 " " " October 1911	804			2260		
Dec 29 " refund	804			5090		
			150.00	150.00		

000166