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York Factory

1921	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
Oct 27	Rev. E. W. Gardner Salary Apr - Sept 30/21	Teacher	2083	400		
31	Hudson's Bay Co. Biscuits & wine		2133	11572		
Dec 20	John F. Hazenby Salary Dec 1/21	Teacher	3812	200		71572

Quebec Day Schools

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1921	REFER TO	No. OF VOUCHER	No. OF CHEQUE	DR.	CR.	TOTAL
May 12	George Rock Salary Apr/21	Caretaker	112	10		
June 6	Les Dufour cutting, hauling, splitting & 10 cords wood		284	70		
21	George Rock Salary May/21	Caretaker	241	10		
July 5	Librairie Langlais School pages June/21		575	1040		
13	McLean & Macine Affairs to store - May/21 & June/21		707	740		
	St. Eugene Salary June 1/21	Teacher	719	8750		
	" Raphael		20	11250		
21	W. H. Powers M.D. Scrubbing Mack Feb - June/21		889	10		
26	Duke's Coal Co. 10 tons egg coal @ 16.95 & bag 15.40		995	18833		
Aug 4	George Rock Salary June & July/21	Caretaker	1055	20		
29	Alfred Powers Hauling coal to school		1290	950		
	Johnny Paulin		1	550		
	Executors of Est of Arthur St Pierre 7ft on coal		2	5520		
Oct 15	St. Raphael Salary Sept 1/21	Teacher	1841	11250		
	St. Eugene		2	8750		
Nov 2	George Rock	Oct/21	Caretaker	2157	10	
Dec 27	"	Nov/21		2888	10	
1921	"	Dec/21		3016	10	
Jan 4	"			3169	6030	
	Lamont Thibault Repairs to chimneys Dec/21		70	1440		
	Hudson's Bay Co. Biscuits Aug/21		3311	8750		
19	St. Eugene Salary Dec 1/21	Teacher	2	11250		
	" Raphael		3708	300		
30	Rev. Father Endicott School rent Jan 1/21 - Dec 31/21		3602	10		
Feb 7	George Rock Salary Jan/21	Caretaker	4249	20		
Apr 1	" Salary Feb & Mar/21		4586	8750		
20	St. Eugene	March 1/21	Teacher	7	11250	
	" Raphael					153103