

000185

1920	T. H. Carter	CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Apr 29	1/2 advance to pay for labour Fisher River Sells	30		750			
May 20	" " " " " " " " " " " "	112		150			
Aug 17	By Peguis Sault labour on the stable June / 20	86	275		130.50		
Oct 12	1/2 advance to pay repairs to telephones	151		600			
14	" Balance	1575		1817			
23	" " " " " " " " " " " "	1707		130.50			
30	By Fisher River Agency Sells Paylists etc	2384			868.17		
Dec 22	1/2 advance to purchase fuel for Peguis Fisher River Sells	2384		200			
Feb 23	By Fisher River Agency Sells Fuel supplies	307	16		229.60		
29	" " " " " " " " " " " "	"	"		557.62		
28	1/2 Balance	3693		29.60			
Apr 30	By Appropriation Refunds	307	25		42.38		
				1828.27	1828.27		

1920	T. H. Cairns	CHEQUE No.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Apr 15	1/2 advance for travelling expenses	5		200			
Feb 28	By balance forward	107	45		39.60		
Feb 11	" " " " " " " " " " " "	"	12		139.20		
9	" " " " " " " " " " " "	"	18		10.20		
	Appropriation Refunds	"	"		11		
				200	200		