Statement of Expenses incurred by B.C.Prov.Command in connection with Poppy Day organization 1921.

Serial No.	NAME	Ent. Fee	Date Paid	1st Qtr.	Date Paid	2nd Qtr.	Date Paid	3rd Qtr.	Date Paid	4th Qtr.	Date Paid	1st Qtr.	Date Paid	2nd Qtr.	Date Paid	3rd Qtr.	Date Paid	4th Qtr.	Date Paid
	Salary 6 weeks.Wm.C.Bunt, Distributing Agent & Accountant.@ $30.	180	00																
Oct.	G.N.W.Telegraph A/c	16	19																
Nov.	ditto	2	83																
Oct.	B.C.Telephone Co.		30																
Nov.	ditto	1	00																
Oct.	Canadian Nat.Express	7	90																
Oct.	Dominion Express.	28	00																
Oct.	Western Spec.Co.)																		
Nov.	ditto.Paper & Twine.)	8	65																
Oct.	United Type.Co,hire of typewriter.	5	00																
Oct.) Nov.)	Stamps and Cash received from Prov.Comm,for postage on advertising matter,letters poppies,etc,to Branches as agreed upon with Madame Bernaron.	53	00																
Oct.	Telephone calls paid by Mr Riley.	1	05																
Nov.	Amount with-held for stamps to deal with outstandings matters yet to be adjusted.	1	08															$ 305	00