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Bonus Vote 3/3

1921	Inside and Outside Service	CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. CR.	BALANCE
Apr 30	Brought forward			107398.52	12292.53		
	Outside Service Nov/20	2946-3021		1657.13			
	" " Dec/20	3052-3127		1658.47			
	" " Jan/21	3477-3552		1664.50			
	" " Feb/21	3675-3749		1661.50			
	" " Mar/21	3788-3863		1659.50			
	" L. Guonette Mar 15-31/21		4315	1015			
	By cross enter of chs 1202, 1250, 1897 + 1225 already charged in other bills				8849		
				115709.77	12381.02	50	103328.75

General Vote

1920	Tuberculosis	CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. CR.	BALANCE
Apr 12	Laurentian Sanatorium Att'dice to M. Saacs Apr 1-20/20	Resty	3	40			
May 5	M. B. Smith M.D. Att'dice Jan/20 to Apr/20		16	12			
10	J. M. Patterson Bath robe for James May Feb/20		29	16			
	Jim Fox 4 cases wood Apr/20 to 6/20	Malaga watch	30	24			
	Hunter Deem Burial expenses re Morley Antonia Apr/20 On of th.		6	20			
	Calmer's Ltd. Provisions for J. D. Lockwood Jan-Apr/20	Fort Tolly	33	5616			
	M. Donald M. Tacheon " R. Bernard Mar/20	Sydney	37	30			
12	DeBlois Bros Ltd. " Indo Dec-Apr/20	Rocky Point	41	1689			
	J. W. J. Anderson " " Mar-Apr/20	Countdown	7	3250			
	Laurentian Sanatorium Maintenance of M. Saacs Apr 20 May 8	Resty	8	40			
	John J. Grant Lumber supplied for Wilmet Apr/20 to Oct/20	Resty	50	91			
	W. D. Rankin M.D. Att'dice to Les Ellis Mar/20	Malaga	3	20			
	Hamilton Health Association Maintenance of S. Herkimer Mar-Apr/20	Resty	5	92			
17	Laurentian Sanatorium Maintenance of O. Moore Apr/20	Fido Hills	68	7730			
	Conrad Sackelands Provisions supplied Feb, Mar, Apr/20	Sydney	9	60			
19	King Ed Sanatorium Care of O. Regan Mar-Apr/20	Resty	77	12357			
	T. M. Richards Provisions for Peter Bernard Mar/20	Edmundston	83	4			
25	King Ed Sanatorium Att'dice Mar-Apr/20	Resty	84	9520			
27	St. Boniface Hosp. " to Mrs. A. Henderson Apr 27-May 15/20	Resty	95	3325			
28	Blair Bay Sanatorium Att'dice to J. Doucett Mar 3-Apr/20	Resty	98	2250			
	M. Donald M. Tacheon Provisions Apr/20	Sydney	103	30			
	O. B. Johnson fumigating house Mar/20	Resty	4	1			
	Laurentian Sanatorium Care of M. Saacs May 26-June 20/20	Resty	6	40			
June 5	Fisher Memorial Hospital " Les Ellis Mar 6-20/20	Resty	114	38			
	Dr. Worthington Morrison Att'dice Jan 3-10/20	Flying Post	116	14			
	St. Mary's Hospital " Apr/20 to 1.30 June 20	Resty	8	54			
	King Edward San. " to M. Regan Mar-Apr/20	Resty	120	24714			
17	Thruskoka River Hospital " S. J. Thetogochie May 29-June 30/20	Resty	169	15350			
	Saskatchewan Sanatorium Care of O. Moore Mar-Apr/20	Fido Hills	175	78			
	Vincent Rivers Expenses taking pupil to Sanatorium Mar/20	Resty	6	5396			
25	J. A. Mackulay Bed mattress Mar/20	Malaga watch	198	15			
19	Lady Minto Hosp. Cochrane Att'dice Apr-May/20		179	170			
29	Regina Grey Nuns Hosp. Att'dice to Mary Beatty June 9-12/20	Resty	205	750			
	Laurentian Sanatorium Maintenance of M. Saacs June 23-July 1	Resty	207	40			
	B. B. Undertakers Prince Rupert Transportation of S. D. S. body	Resty	210	20			
30	By Appropriation Supply Bill		216	10000			
July 3	P. B. L. Lidstone Blankets for Kotabe Feb/20	P.B.L.	216	350			
9	W. Beatty Hosp. La Trappe Care of M. J. Beatty Mar-Apr/20	Resty	36	15			
	Lady Minto Hosp. Att'dice to J. Beatty June 10-30/20	Cochrane	9	40			
15	Town of Cochrane Tent Lumber for floor July/20		45	5785			
	Hamilton Health Assoc. Care of S. Herkimer June/20 to August 1	Resty	50	30			
27	Saskatchewan Sanatorium " Oliver Moore " May-June	Resty	77	11975			
	Carries			213457	10000		