W. N. Halliday

Kwakewith B.C.

Date		Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1911								
Apl	27	To advance for travel	41		150			
June	1	By expenses for April 1911		Jo4 fo236		1509		
	12	" " " May "		Jo4 fo240		4210		
July	21	" " " gasoline for travel		Jo4 fo243		355		
Sep	18	" " " July 1911		Jo4 fo248		5		
		" " " August "		Jo4 fo250		1550		
Oct	28	To advance for travel	985		50			
		By expenses for Sep 1911		Jo4 fo256		6690		
Dec	11	To advance for travel	1146		100			
	12	By expenses for travel for Oct 1911		Jo4 fo264		4770		
		" " " " " Nov. "		"		1090		
1912				Jo4 fo269		1550		
Jan	31	" " " " Dec. "		Jo4 fo272		3755		
Feb	29	" " " " Jan 1912		Jo4 fo276		2186		
Mch	11	" " " " Feb. "		Jo4 fo284		4870		
Apl	11	" " " " March "						
	15	To balance travel	1756		3035			
					33035	33035		

W. B. Hoyt

General

Date		Particulars	Cheque No.	Refer to	Dr.	Cr.	Bal. Dr. or Cr.	Balance
1911								
June	16	Advance a/c survey in New Brunswick (c/o Bank Mont. Perth N.B.)	167		300			
Aug	24	" " " " "	399		150			
					450			
Oct	17	" " " " " Tobique	543		6774			
		By expenses & Salary " " "		Jo4 fo254		51774		
					51774	51774		
					51774	51774		

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