## NATIONAL POPPY DAY CAMPAIGN OF THE G.W.V.A. FOR THE YEAR 1921

Campaign expenses including those paid by Mme E. Guerin personally or through her organizing Secretary Mlle Y. Boulle, under the supervision of the Ontario Provincial secretary of the G.W.V.A.

GoW. V.A.	
No.1	Paid to the ONTARIO PRESS, for Publicity matters (Window cards, folders, saches, etc August 9th
No.2	Paid to Mr. Marr, Printer, for letterheads, envelopes, booklets, etc.  September 2nd
No.3	Multigraphing lettersaddressing envelopes 153.79
No 4	Freight from New York of the 22 cases of small poppies and all expenses of express, of postage, of parcels, etc
	Extra freight to Lawrenstown, N.B 25.00
No.5	Salvation Army, People Florist, for furnitures and for the making of wreaths, palms1074.25
No.6	Supplies, Boxes, books, rubber stamps, etc 65.76
No.7	Rent of typewriter 22.85
No.8	Different Cuts, (Two colors cuts for Price lists, for pamphlets, envelopes and matts for publicity
No.9	Stenographer, 2 weeks 50.00
No.10	Cables, Telegrams, Telephones, (for all campaign) 232.28
No.11	Stamps (For all Campaign)
No.12	Warehouse and handling of all cases & parcels for all provinces
No.13	Advanced for travelling expenses to Mme R. Berneron, Organizer & Lecturer (17 weeks) \$950.00
	R.R. tickets half price rate \$215.00
No .14	Advanced expenses to Mile Boulle Secretary Organizer(17 weeks) 750.00 R.R. tickets (half rate) 85.00 835.00
No.15	All General expenses incurred by Mme E. Guerin to further the Campaign from June to end of January

\$ 10,000.00

Vouchers and statements have been seen and checked by the officials of the G.W.V.A., for above Items 1 to 14 inclusive.

Vouchers and statement for Item 15, covering general expenses incurred by Mad: Guerin have not been seen or checked by the G.W.V.A.

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