

September 12, 1939

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1939

		Brought Forward	Debit	Credit
June	2 #1 x 7" Paint Brushes	\$ 2.25	\$5,417.67	\$118.50
	2 #1 x 4" Paint Brushes	.75		
	2 #3 x 2 1/2" Paint Brushes	.68		
	2 #3 x 1" Paint Brushes	.28		
	2 #3 x 2" Paint Brushes	.49		
	Postage to Rivers Inlet	.26	4.71	
	144# Millwrap for painters floor protection	2.88		
	10# Rags for painters floor protection	1.65		
	Freight on above to Rivers Inlet	.50	5.03	
July	5 gal. Stain	8.50		
	3 M 5X Shingles	15.85		
	1 Yukon roof plate	7.00		
	Paid to B.C. Packers for Bernard's house as per Indian Agent		31.35	
August	Freight on blankets returned by O. Soderberg to Ocean Falls when finished building houses		1.30	
	<u>Oscar Soderberg, Carpenter, -Labor building houses:</u>			
	April 192 hrs. @ 90¢	172.80		
	May 216 hrs.	194.40		
	June 208 hrs.	187.20		
	July 200 hrs.	180.00		
	August 90 hrs.	81.00		
	906 hrs. @ 90¢		815.40	
	<u>P. McWilliams, Carpenter's Helper:</u>			
	April 192 hrs. @ 60¢	115.20		
	May 216 hrs.	129.60		
	June 208 hrs.	124.80		
	July 168 hrs.	100.80		
	784 hrs. @ 60¢		470.40	
	Workmen's Compensation Assessment on wages incurred in connection with loading scow and building houses at Rivers Inlet		20.25	
	Cheque received from Indian Agent, Bella Coola September 13, 1939 refund in connection with house construction on Katit Reserve			7.93
	Supervision		150.00	
	Transportation and misc. freighting items from Ocean Falls to Katit Reserve		40.00	
	Drawing plans, specifications and blue printing same		35.00	
	Office Expense including telegrams etc.		75.00	
	Less Credit	\$7,066.11		\$126.43
			126.43	
	TOTAL EXPENDITURE		\$6,939.68	

B. L. STENSTROM/MJB