

Terms and Definitions

Term	Definition
<b>Part I</b>	
Inapleine	An extract identified in the federal classification of domestic and foreign commodities exported; use unknown
Contra-	against; opposite – e.g. The account has been “settled contra”

**Part II**

**Part III**

Muslin	A lightweight cotton cloth in a plain weave
Mapoline	Mapleine? An imitation maple flavour

**Part IV**

**Part V**

(Page 1-1) Claude			
	Carried forward	\$14 <sup>75</sup>	
Dec 2	Tobacco	<u>25</u>	
Dec 2	Cash	\$20. <sup>00</sup>	
Dec 7	Tobacco	25	
Dec 18 <sup>th</sup>	tobacco	35	
Dec 19	Cash	10 <sup>00</sup>	
Dec 25	Cash	1 <sup>00</sup>	
Dec 26	Tob	35	
Dec 31	Cash	5 <sup>00</sup>	
Jan 2 <sup>nd</sup>	cash	<u>5<sup>00</sup></u>	56.95
Henry Callihoo			
Dec 7 <sup>th</sup>	Cash	\$ 7 <sup>00</sup>	
Dec 19	Cash	30 <sup>00</sup>	
Dec 31	Cash	15 <sup>00</sup>	
Jan 2 <sup>nd</sup>	Tob	<u>25</u>	\$52.25
	" pipe	1.25	
16 <sup>th</sup>	Goods from Selkirt Co.	<u>6.10</u>	\$59.60

**Transcriber Comment**  
 Unnumbered page in original counter book, inside cover?

(Page 1-2)			
Nov 2 <sup>nd</sup>	Claude Cash	5 <sup>00</sup>	
Nov 4	Claude T.B.		35
Oct	Claude T.B.		35
Oct	Claude 1 pr Gloves	1 <sup>00</sup>	
	Tob		35
Nov 15 <sup>th</sup>	1 pr moccasins	2	25
" 22 <sup>nd</sup>	Tobacco		25
Nov 30	Cash	5 <sup>00</sup>	
Dec 1 <sup>st</sup>	Matches		20
		14	75
<del>J McKellar</del>			
<del>Oct</del>	<del>T.B.</del>		<del>35</del>
<del>Oct</del>	<del>1 coat</del>	1	<del>25</del>
<del>Oct</del>	<del>tob Paid</del>		<del>25</del>
<del>Oct 26</del>	<del>T.B.</del>		<del>35</del>
<del>Nov 5</del>	<del>Tob</del>		<del>60</del>
Nov 14	Tob	2	80
			25
		3	05
Mr Roberts			
Oct	1 coat	1	25
Oct	Tob		25
Oct 23	1 pr Gloves	1	25
" 27	Tob T.B.		35
" 31	Tob		25
"	Tob	1	20
"	Tob		\
"	Tob		\
Nov 9 <sup>th</sup>	Shirt		-
"	Tob		/

Unnumbered page in original counter book

Cannot read amounts in these entries due to page being folded over

(Page 2-1)					
	CW Crowe 1 coat		1	25	Unnumbered page in original counter book
Nov 29 <sup>th</sup>	Tob			25	
Dec 2	To Cash		35	00	
Dec 5	2 Inc. D. Smoking			25	
Dec 10	4 Inc. D. Smoking			50	
" "	2 Inc. D. Chewing			25	
Dec 12	Cash		10	-	
Dec 22	1 pair socks		.50		Amount entered in wrong column
Dec 31	Tob		.35		Amount entered in wrong column
	Carried forward to page 1B		\$48	35	
	Tom Williams			70	
	2 plugs T.B.			25	
	Tob				
Nov 15 <sup>th</sup>	Mr. Roberts Tob			35	
Nov 18 <sup>th</sup>	Tob			25	
Nov 19 <sup>th</sup>	Tob			25	
Nov 26 <sup>th</sup>	Matches			5	
Nov 29 <sup>th</sup>	Tob			25	
Dec 2 <sup>nd</sup>	Tob			25	
Dec 10 <sup>th</sup>	Tob			25	
Dec 22	Matches			5	
Dec 22	Tob			25	
Nov 15 <sup>th</sup>	Patan Tob	✓		35	
	(???)	✓	4	00	✓
	1 pr moccasins	✓	2	25	
	1 shirt	✓	1	75	✓
Nov 20 <sup>th</sup>	Cash	✓	7	00	✓
Nov 23 <sup>rd</sup>	Matches			10	
Nov 25 <sup>th</sup>	Tob			25	✓
Dec 6 <sup>th</sup>	Tob			25	✓
Dec 13 <sup>th</sup>	Matches			5	✓
Dec 16 <sup>th</sup>	Tob	1		00	
Dec 22 <sup>nd</sup>	Matches			10	✓
Dec 26 <sup>th</sup>	Tobacco			10	
(Page 2-2)					Unnumbered page in original counter book
<del>Nov 9<sup>th</sup></del>	<del>(?) Cameron</del>				
<del>Nov 9<sup>th</sup></del>	<del>Tobacco (? and B)</del>			35	
<del>Nov 10<sup>th</sup></del>	<del>Tobacco Paid</del>			25	
<del>Nov 14<sup>th</sup></del>	<del>Tobacco</del>			25	
				85	
Nov 15	C.H. Beamer			35	
" 21	Tobacco	1		00	
Dec 9 <sup>th</sup>	Tobacco			50	
Dec 12	Cash	15		-	
Dec 17 <sup>th</sup>	Tob Matches	1		05	
Dec 19 <sup>th</sup>	Matches			5	
Dec 22	Matches			5	
Dec 22	Matches			10	
		18		10	
Nov 16 <sup>th</sup>	Stephen Edwards				
	1 pr shoes	5		50	
Dec 9 <sup>th</sup>	One Smock	1		25	
Jan 15	Cash	10		-	

" 16	Cash (while in town)	60	-	
	1 shirt	1	50	
Jan 16	C-Beamer (above)	48	40	
	Tobacco		85	
	Patan			
	Shells 1.50			
	Mitts 2.00			
	Fur 38.00			
<b>(Page 3-1)</b>				<b>Unnumbered page in original counter book</b>
	Hamilton Robert			
	Dec 5 <sup>th</sup> Tob		25	
	Dec 9 <sup>th</sup> Tobacco		25	
	" 16 Tobacco		50	
	Dec 24 Tobacco	1	00	
	Jan 7 Tobacco		25	
	" 16 Tobacco		85	
	Jan. 16 Drawers 2 pr.	2	00	
	Rubbers		50	
	Shirts (2)	2	00	
	Rubbers	4	50	
Feb 11	Tobacco		25	
" 22	Tobacco	1	00	
Mar 2	?? <sup>5</sup>		05	
Mar 5 <sup>th</sup>	O'alls	1	25	
	81 Days work	14	15	
	Statement made out - Mar 6 <sup>th</sup>			
	140.20			
	<u>14.15</u>			
	126.05			
<b>(Page 3-2)</b>				<b>Unnumbered page in original counter book</b>
	Sam Dunlop			
Dec 9	Tobacco	1	00	
Dec 24 <sup>th</sup>	Tobacco	1	00	
	Overalls	1	75	
Jan 27	2 pr. Socks			
	Mitts		50	
	Rubbers	3	50	
Feb	Tobacco		25	
Feb 17	By cash from B Leaslie(?)		3	-
" 22	Tobacco		50	
" 22	Matches		5	
Mar 7	Shirt	1	50	
" 10	Tobacco		50	
	Credit one axe		2 00	
	forward to end of book (initialed H. A. C.)	10	55	
	Norman Caswell			
Dec 17 <sup>th</sup>	Tob	1	00	
Dec 31	Matches		10	
Jan 11	Tob		15	
	C-Dunlop			
Dec 20	Matches		5	
Dec 29	Matches		5	
Jan 16	Tobacco		85	
	Rubbers	1	25	
	Mitts		50	
	Sheepskin Mocassins	3	75	
	Matches		10	

Mar 2	Tob 15 matches 10		25		
" 8	3 pr socks	1	00		
" 8	Tobacco 25 Tob 25		50		
	Shirt	1	50		
	forward to end of book (initialed H. A. C.)	10	10		
<b>(Page 4-1)</b>					
	Mr. Roberts				Unnumbered page in original counter book
Dec 22	1 pair socks		50		
<b>(Page 4-2)</b>					
	Bruce Leslie				Unnumbered page in original counter book
Dec 31 <sup>st</sup>	cash	5	00		
Jan 4	cash	5	00		
Jan 22 <sup>nd</sup>	cash		25		
" 25 <sup>th</sup>	cash	2	-		
Feb 17	Tobacco		35		
"	cash	12	00		
	By cash	5			
Mar 5 <sup>th</sup>	O'alls	12	60		? entry
Mar 5 <sup>th</sup>	1 pr O'alls	1	25		
" 6 <sup>th</sup>	1 pr suspenders		50		
" 7 <sup>th</sup>	Cash	3	00		
<b>(Page 5-1)</b>					
	C. Beamer				Unnumbered page in original counter book
	carried forward	18	10		
Jan 2 <sup>nd</sup>	Tob 50 Matches 5¢		55		
" 16 <sup>th</sup>	Tobacco		85		
	pipe				
<b>(Page 5-2)</b>					
	(Blank page)				Unnumbered page in original counter book
<b>(Page 6-1)</b>					
	Expenditure	\$	¢		Unnumbered page in original counter book
Nov 1	Steve Edwards (flour)	3	00		
Nov 8 <sup>th</sup>	Custard powder 6 @ 25¢	1	50		
	Bottle Inapleine*		60		See "Terms and Definitions" tab
	2 water glasses for engine room	1	00		
	C.W. Crowe expenses	1	40	4 50	
Nov 26	2 cans of Ginger (30¢)			30	
				80	
Nov 27	Flour \	6	00		
	Coal Oil \ Bought of Craig	7	00		
	Salt /		30		
	Tea /		75		
Nov 30	Joe Calihoo and team (Drawing hay)	4	00		
		25 22	85		
Dec 12	Mr. Roberts expenses	5	00		
Dec 18	5 yeast cakes	1	00		
Jan 6	Cleophus expenses	1	50		
Nov	Eatons Order	17	50		
Jan 21	Stephen Edwards wages	1	75		
Feb. 5	One three cornered file (Selkirk Trading Co.)		25		
Mar 15	paid W Griffith	1	50		
<b>(Page 6-2)</b>					
	Receipts by Mrs. Crowe				Unnumbered page in original counter book
Oct	Meales				
"	Meales		11	60	
Oct 26	2 Meales		1	00	
" 29	2 Meales		1	00	
" 30	1 meales			50	
Nov 1 <sup>st</sup>	Butter		1	50	

" 7	6 meales		3	00
" 2	6 meales		3	00
" 2	Tob			25
Nov-9	2			
Nov 9	2 Meals		1	00
'Nov 11 <sup>th</sup>	2 Meals		1	00
Nov 13 <sup>th</sup>	2 Meals		1	00
" 15 <sup>th</sup>	2 Meals		1	00
Nov 19	2 Meals		1	00
Nov 25	2 Meals		1	00
Nov 26	1 Meal			50
Nov 27	1 "			50
" 27	1 "			50
" 28	1 "			50
Dec 1 <sup>st</sup>	Tob			15
Dec 1 <sup>st</sup>	Tob			25
Dec 1 <sup>st</sup>	Receipts to date		30	25
Dec 3 <sup>rd</sup>	2 Meals		1	00
Dec 8 <sup>th</sup>	2 Meals		1	00
" 10	Raisins			25
Jan 6	4 meals		2	00
" 12	1 Meal			55
Feb 24	1 Meal			50
	1 Meal			50
Mar 4	1 Meal			50
" 7	1 Meal			50
	3 pr socks 1 00 ??? 1 00		2	00
	Matches 5			
	Moccasins		2	00
March 15	2 pr mitts 70 suspenders 50 ??? 30		1	50

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		Debit		Credit	
1912					
Tkt No 45					
July 2	Tom Kynaston (Tkt No 45) (Employer)				
	800 ft. 5 inch flooring	\$20.00 \			already chgd. Billed in error
	10 pcs 2 x 4 x 14 - 93 ft.	2.10 /		22.10	
	200 ft No. 1 cull	3.00	3	00	Acct closed at main office
Tkt No 46					
July 4	J.B. Taft				
	1210 ft rough (16 ft)	Error			See page 2
	paid				
Tkt No 21					
Sept 11 <sup>th</sup>	James Moore Sec 14 T 72 R 6				
	3 Pc. 1 1/8 x 10.16 (42 ft)	1.26			
	2 " 2 x 10.16 (53 ")	1.59			New Stock
		85			

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		Debit		Credit	
1912	to be paid by McEachrun Bros Edmonton				
Tkt No 46					
July 4	J.B. Taft				
	1210 ft rough (16 ft)	\$30.25		√	
Tkt No 8					
July 11	1070 ft rough (16 ft)	\$26.75		√	

Tkt No 36 Aug 5	20 pcs 2 x 8 x 18 rough (480 ft) 1 pc 2 x 4 x 16 rough (10 ft)	12.00 25	New Stock New Stock	✓ ✓	
Tkt No 42 Aug 6	12 pcs 2 x 4 x 16 rough (128 ft) 1012 ft rough (16 ft)	X 28.50	New Stock New Stock	✓ ✓	
Tkt No 35 Aug 31 <sup>st</sup>	Rough 1408 ft 6 Pc 2 x 4 x 16 (64 ft)	35.20 1.76	New Stock New Stock	✓ ✓	
Tkt No 30 Sept 13 <sup>th</sup>	Rough (800 ft) Drop Siding (400 " )	20.00 12.00	New Stock New Stock		
Tkt No 5 Sept 20 <sup>th</sup>	Rough (2000 ft) Drop Siding (500 " ) By cheque	50.00 15.00	New Stock New Stock		57 00

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		Debit	Credit		
1912					
Tkt No 47 July 4	✓ S.M. Scott, Sturgeon Lake 1050 feet rough (14 ft)	\$26.25			
Tkt No 7 July 11	1000 ft rough (14 ft)	\$25.00 \$51.25			
Oct 5 Chk 75	Rough L. 2000 ft 20 - 2 x 8 x 14 400 ft 30 - 2 x 4 x 14 270 ft Flooring 6.00 4,000 By check Balance Due \$38.00	50.00 10 6.75 120.00 29.00 ?		200.00	
	c/a rendered Sept 6 <sup>th</sup> 1913 Balance to p. 74 Journal			38	00

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		Debit	Credit		
1912					
Tkt No 48 July 8	✓ The Grande Prairie School District 2000 ft rough (12 ft)	\$50.00			
Tkt No 21 July 15	650 ft rough (12 ft) @ \$20 per M 350 " " " @ \$25 " " 32 pcs 2 x 8 x 18 (768 ft) 6 pcs 2 x 6 x 14 (84 ft)	13.00 8.75 23.04 2.31			
Tkt No 47 July 18	2250 feet shiplap 2 pcs 6 x 6 x 16 - (96 feet)	67.50 2.40			

Tkt No 5 July 26	1000 feet rough (12 ft)	25.00		
Tkt No 7 July 26	1150 feet flooring (5 inch)	34.50		
	30 pcs 2 x 4 x 16 (320 ft)	30.36		
	75 pcs 2 x 4 x 14 (700 ft)	X		
	2 pcs 6 x 6 x 14 (84 ft)	X	New Stock	
Tkt No 13 July 29	2 pcs 6 x 6 x 18 - (108 ft) rough	X	New Stock	
	6 pcs 2 x 8 x 18 - (144 ft) rough	6.30		
	25 pcs 2 x 4 x 14 (233 ft)	6.40		
	100 ft flooring (5 inch)	3.00		
Tkt 26 Aug 1	overchg on Tkt No 48 July 8 contract price \$20 per M.			\$10.00
Tkt No 7 Aug 19	20 pcs 1 x 4 x 14 (94 ft) \	5.03	New Stock	
	4 pcs 1 x 8 x 14 (37 ft) - planed	X	New Stock	
	4 pcs 1 1/4 x 9 x 14 (52 ft) /	X	New Stock	
	Invoice rendered Aug 15, 1912	277.59	10	00
	(sent to Martuson)	10.00		
		\$267.59		
	order to Smith & sons		\$200	00

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		Debit	Credit	
1912				
Tkt No 49 July 9	✓ James McFarlane, Sec 26, T 72, R 8			
	3000 ft shiplap	\$90.00		
	235 ft surface	\$6.46		
	5000 shingles	\$20.00		
Tkt No 12 July 12	24000 shingles	\$96.00		
	Paid in full order Angus Sutherland balance cheque			
Oct 18	Charge to Taft 2 meals and team		1	50
	2 Meales		1	00
Oct 24 <sup>th</sup>	hay			50
Nov 2 <sup>nd</sup>	hay		1	00
" 2	4 meales		2	00
"	2 Meales		1	00
Nov 9	hay		1	00
" 9	2 Meales		1	00
	account sent in			

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		Debit	Credit	
1912				



Tkt No 50 July 9	✓ H Whitlom T 73 1000 ft shiplap Chg W A Rae less shortage	\$30.00		
Nov 1 <sup>st</sup>	Charge to Trombley 1 meale			50
<b>(Page 10-1)</b>	<b>- 7 -</b>			
		Debit		Credit
1912				
Tkt No 1 July 9	✓ George Roberts, Sec 16 T72 R7 800 feet 8 inch flooring 2000 shingles	\$24.00 \$8.00		
Tkt No 30 Aug 29 <sup>th</sup>	Rough 559 ft forward to Hy Roberts Act	14.50 46.50	New Stock	
<b>(Page 10-2)</b>	<b>- 8 -</b>			
		Debit		Credit
1912				
Tkt No 21 July 9	✓ Rev. A. Forbes 35 pcs 2 x 6 x 16 10 pcs 2 x 6 x 14 12 pcs 2 x 4 x 12 23 pcs 2 x 4 x 14 Error C.W.C	X X X <u>\$27.50</u> \$25.25		
Tkt No 3 July 9	1000 ft 4 inch flooring	\$35.00		
Tkt No 27 Aug 2	1000 rough (10 ft)	25.00		
Tkt No 43 Sept 18 <sup>th</sup>	Shiplap (1200 ft) Flooring 4 in ( 800 " 12P 2 x 4 - 12 ( 96 " 14 " 2 x 4 - 16 ( 148 " settled	36.00 28.00 2.40 3.70 157.60	New Stock New Stock "	
<b>(Page 11-1)</b>	<b>- 9 -</b>			
		Debit		Credit
1912				
Tkt No 4 July 9	✓ Selkirk Trading Co. Lumber Yard 1600 ft shiplap ✓	\$48.00		
Tkt No 13 July 12	700 ft flooring (6 inch) ✓	\$21.00		
Tkt No 20				

July 15	500 ft flooring (6 inch) ✓ 500 ft 2 x 4's	\$15.00 \$13.75		
Tkt No 27 July 16	450 ft flooring (6 inch)	13.50		
Tkt No 43 July 17	1000 ft shiplap ✓	27.50		
Tkt No 17 July 30	500 ft drop siding ✓ 620 ft flooring (8 inch) ✓	13.75 17.05		
Tkt No 18 July 30	Credit due S.T.Co on Invoice No 4 July 9 " " " " " No 13 July 12 " " " " " No 20 July 15 " " " " " No 27 July 16		4.00 \\ 1.75 \\ 2.50 / 1.10 /	Regular price charged in error. Entitled to jobbers price
Tkt No 38 Aug 6	200 feet dropsiding ✓	5.50		
Tkt No 44 Aug 6	1000 feet rough (16 ft) ✓ 500 feet 1/2 inch rough ?	27.50 New Stock New Stock		
Tkt No 20 Aug 20	10 pcs 2 x 10 x 16 (266 ft) rough ✓ 1 pc 2 x 12 x 16 ( 32 ft) rough ✓ 300 feet rough ✓ 2 pc 2 x 10 x 16 planed on both sides ?	6.00 0.72 6.75 New Stock New Stock New Stock		
Tkt No 25 Aug 24	708 ft Rough 2P2 x 10 . 14 . 46 ft  to page 44	15.93 1.03 New Stock New Stock		
<b>(Page 11-2)</b>		<b>- 10 -</b>		
		Debit	Credit	
1912				
Tkt No 5 July 10	✓ Neil Campbell, Sec 20 T72 R7 800 ft rough (16 ft) 7000 shingles 20 pcs 2 x 4 x 16  discount Balance a/c rendered Sept 6 <sup>th</sup> 1913  Discount – reduced price to shareholder Balance Carried to page 86 Journal	\$20.00 \$28.00 \$5.85	10 43 53 10 43	15 70 85 13 72
<b>(Page 12-1)</b>		<b>- 11 -</b>		
		Debit	Credit	
1912				
Tkt No 9 July 11	✓ Union Bank 5 pcs 2 x 8 x 25 – (166 ft)	\$5.40		

Tkt No 22 July 15	400 ft flooring (6 inch) Paid	12.00			
<b>(Page 12-2)</b>		<b>- 12 -</b>			
		Debit		Credit	
1912					
Tkt No 10 July 11	✓ Bowen (The Blacksmith) Sec 1 T72 R6 3000 shingles  Transferred to New Book Page 75 (initialled H.A.C.) act rendered Sept 6 <sup>th</sup> 1913	\$12.00			
<b>(Page 13-1)</b>		<b>- 13 -</b>			
		Debit		Credit	
1912					
Tkt No 11 July 11	J.A. Patterson 42 pcs 2 x 8 x 18 (1008 ft) 18 pcs 1 x 4 x 12 ( 12 " 16 pcs 1 x 5 x 16 ( 106 " 40 pcs 2 x 4 x 14 ( 373 "	\$27.72 \$2.16 \$3.18 \$10.25			
Tkt No 49 Aug 7	5 pcs 1 x 10 x 16 S.S. (66 ft) 5 pcs 7/8 x 8 x 16 S. (64 ft)	1.98 1.76			
Tkt No 49 Sept 19 <sup>th</sup>	6,000 Shingles  a/c rendered Sept 6th 1913	30.00	New Stock	\$77	05
<b>(Page 13-2)</b>		<b>- 14 -</b>			
		Debit		Credit	
1912					
Tkt No 16 July 15	✓ Argonauts Ltd. 1000 ft flooring (8 inch)	\$30.00			
Tkt No 28 July 16	3 pcs 1 x 8 x 12 - (24 ft) 3 pcs 1 1/2 x 8 x 16 - (48 " 7 pcs 1 x 4 x 16 - (37 " 1 pcs 1 x 4 x 14 - ( 4 " 2 pcs 1 x 5 x 14 - (12 " 1 pc 1 x 5 x 12 - ( 5 " 2 pcs 1 x 4 x 16 - (10 " 1 pc 1 x 4 x 14 - ( 5 " 2 pcs 1 x 5 x 12 - (10 " 2 pcs 1 x 6 x 12 - (12 " 2 pcs 1/2 x 8 x 12 - (16 " 1 pc 1/2 x 8 x 14 - ( 9 " 2 pcs 2 x 8 x 14 - (19 " 3 pcs 1 x 10 x 12 - (30 " 1 pc 1 1/2 x 6 x 12 - ( 9 ")	X X X X X X X X X X X X X X X X \$6.90			
Tkt No 29 July 16	200 feet dropsiding	6.00			

		200 feet shiplap	6.00		
<b>(Page 14-1)</b>		<b>- 15 -</b>			
		Debit		Credit	
1912					
Tkt No 17	✓				
July 15	Kluskin Lake School Sec 27 T72 R5				
	46 pcs 2 x 4 x 12 (368 ft)	\$10.12			
	48 pcs 2 x 4 x 16 (511)	\$14.05			
	15 pcs 2 x 8 x 12 (235)	\$6.46			
Tkt No 18					
July 15	3 pcs 6 x 6 x 16 (144 ft)	\$3.60			
	14 pcs 2 x 8 x 12 (224 ")	\$6.16			
	660 ft surface	\$18.15			
Tkt No 34					
July 17	1083 feet drop-siding	32.49			
Tkt No 36					
July 17	900 feet flooring (6 inch)	27.00			
Tkt No 38					
July 17	490 feet surface	13.47			
	533 " drop-siding	15.99			
Tkt No 39					
July 17	2000 feet shiplap	60.00			
Tkt No 41					
July 17	1055 feet drop-siding	31.65			
Tkt No 42					
July 17	20 pcs 2 x 6 x 16	X			
	34 pcs 2 x 4 x 14	X			
	16 pcs 2 x 4 x 12	21.03			
	240 feet drop-siding	7.20			
Tkt No 44					
July 17	1200 feet drop-siding	36.00			
Tkt No 6					
July 22	10000 shingles	40.00	New Stock		
Tkt No 8					
July 22	300 feet shiplap	9.00			
Tkt No 9					
July 22	1000 feet shiplap	30.00			
	Invoice rendered Aug 15, 1912	\$382.37			
	(sent to Martheson) to paid	45 24			

<b>(Page 14-2)</b>		<b>- 16 -</b>			
		Debit		Credit	
1912					
Tkt No 24	✓				
July 15	Joe Moore, Sec 20 T72-7 R6				
	728 ft 2 x 6's	\$3.50		19.20	

	338 ft 2 x 4's		9.30		
	975 ft flooring (6 inch)		29.25		
Tkt No 16 July 24	900 feet rough 8 pcs 2 x 4 x 16		22.50	New Stock	
			2.30		
Tkt No 9 July 27	900 feet surface 125 feet flooring (6 inch)		24.75	New Stock	
			3.75		
			<u>95.25</u>	111.05	
	Carried to Journal p. 87				
<b>(Page 15-1)</b>	<b>- 17 -</b>				
			Debit	Credit	
1912					
Tkt No 26 July 16	✓ W. Salmon 676 ft shiplap 2 pcs 2 x 4 x 12 - (16 ft) rough 19 pcs 2 x 8 x 16 (405") " 19 pcs 2 x 8 x 10 (253") "		\$20.28 \$18.53 X X		See credit tkt #8 below " " " " " "
Tkt No 46 July 18	18 pcs 2 x 4 x 12 (144 ft) rough 1206 feet shiplap		3.96 36.18		See credit tkt #8 below
Tkt No 4 July 22	1000 feet shiplap		30.00		
Tkt No 2 July 26	8000 shingles 1100 feet shiplap		32.00 33.00	New Stock	
Tkt No 4 July 26	100 feet flooring (6 inch) 500 feet shiplap 4 pcs 6 x 6 x 16 (192 ft) rough 24 pcs 2 x 8 x 14 (448") "		3.00 15.00 17.60 X	New Stock	See credit tkt #8 below " " "
Tkt No 6 July 26	500 feet shiplap 4 pcs 6 x 6 x 16 (192 ft) rough 10 pcs 2 x 6 x 18 (180 ft) 3 pcs 2 x 8 x 20 ( 80 ft) 7 pcs 2 x 8 x 16 (148 ft)		15.00 16.50 X X X	New Stock	See credit tkt #8 below " " "
Tkt No 8 July 27	Invoice No 26 - July 26 - 1912 674 feet 2 x 4 s' + 8 s' chrged as acct not being planed should be amt credit due customer Invoice No 46 - July 18 - 1912 144 ft 2 x 4 s'charged as acct not being planed should be amt credit due customer Invoices No 4 & No 6 - July 26 - 1912 192 ft each 6 x 6 s'charged as acct not being planed should be amt credit due customer	18.53 <u>16.85</u> \$ 1.68  3.96 <u>3.60</u> 36¢  10.56 <u>9.60</u> .96	credit voucher " " " " " " " " "		1.68         .96

	Invoice rendered Aug 21 - 1912 (sent to Matheson)	241.05 3.00 238.05	3.00
	see page 38		

**(Page 15-2)** - 18 -

		Debit	Credit
1912			
Tkt No 32 July 16	(Employee) Frank Tesar, sec 17 T73 R6 1000 feet flooring (5 inch)	\$25.00	
	4 pcs 2 x 6 x 12 - (48 ft)	2.16	
	6 pcs 1 x 5 x 12 - (30 " )	X	
	3 pcs 1 x 6 x 12 - (18 " )	X	
Tkt No 3 July 26	6500 shingles	26.00	
	800 feet flooring (5 inch)	20.00	
	3 pcs 2 x 6 x 12 (36 ft)	.81	
	4 pcs 1 x 6 x 12 surface (24 ft)	.54	
June 14	2 plugs tobacco	.25	
15	2	74.51	.25
17	2	<u>50.55</u>	.25
21	4	125.06	.50
23	8	1.00	
24	1 1/4 yds mos net	.30	
July 18	1 pack old chum	.35	
20	2 plugs tobacco	.25	
21	1 pair socks	.40	
24	1 plug T.B.	.35	
26	2 plugs tobacco	.25	
29	2 " "	.25	
30	1 plug T.B.	.35	
31	2 plugs tobacco	.25	
Aug 3	1 plug T.B.	.35	
	1 plug Tob (.35) + 2 plugs Tob (.25)	.60	
5	2 plugs Tob.	.25	
11	3 plugs Tob.	1.00	
13	2 plugs tobacco	.25	
15	1 pr gloves	1.00	
20	2 plugs Tobacco	.25	
21	1 plug T.B.	.35	
2	1800 ft rough	36.00	New Stock
	220 ft Flooring to page 50	5.50	New Stock
		125.06	

**(Page 16-1)** - 19 -

		Debit	Credit
1912			
Tkt No 37 July 17	C.W. Johnston sec 36 - T71 R5 For lumber	\$50.18	
Tkt No 50 July 19	1100 feet flooring (8 inch)	33.00	
	4 pcs 1 x 10 x 14 rough	1.18	

	31 pcs 2 x 4 x 16 (330 ft)	10.25		
	2 pcs 2 x 8 x 16 (43 ft)	X		
Tkt No 20 July 31	4000 shingles	16.00		
Tkt No 34 Aug 3	850 feet flooring (5 inch)	X		
	380 feet flooring (6 inch)	36.90		
	25 pcs 2 x 4 x 16 (266 ft)	19.05		
	20 pcs 2 x 8 x 16 (427 ft)	X		
Tkt No 14 Aug 16	600 ft 8 inch flooring	18.00		
	2750 shingles (8 Bdles) irregular sizes	11.00		
Tkt No 16 Aug 19	2000 feet 8 inch flooring	60.00		
Tkt No 24 Aug 23	5500 shingles	22.00	New Stock	
	20 pcs 2 x 8 x 18 (480 ft)	13.20		
Tkt No 27 Aug 26	18P 2 x 8 x 18 (432 ft)	10.80	New Stock	
	12" 2 x 4 x 16 (124 ft)	3.30		
	4000 shingles	16.00	New Stock	
Tkt No 42 Sept 4 <sup>th</sup>	35P 2 x 8 x 18 (840 ft)	21.02	New Stock	
	6 " 2 x 6 x 18 (108 ft)	2.70	"	
	22 ft 1/2 in. S2S	.66		
	1P 2 x 8 x 16 (21 ft)	.52	New Stock	
Tkt No 47 Sept 5 <sup>th</sup>	203 ft S2S	6.09	New Stock	
	7 Pc 2 x 4 x 16 SaS (74 ft)	2.52		
	15 " 2 x 4 x 16 (160 ft)	4.40		
	carried forward to Page (53)	358.77		
<b>(Page 16-2)</b>		<b>- 20 -</b>		
		Debit	Credit	
1912				
Tkt No 37 July 17	✓ Department of Public Works	\$16.45	New Stock	
	657 ft bridge covering	17.55	New Stock	
	703 ft " "			
Tkt No 2 July 22	921 feet bridge covering (18 pcs)	X	New Stock	
	202 feet 4 x 4 (10 pcs)	X	New Stock	
	56 feet 2 x 4 x 16 (5 pcs)	29.48		
	Paid			
<b>(Page 17-1)</b>		<b>- 21 -</b>		
		Debit	Credit	
1912				
Tkt No 48 July 18	St. Paire Furguson			
	1100 feet shiplap	\$33.00		

Tkt No 49 July 18	800 feet flooring (6 inch) St. Paire 42 feet 2 x 6 x 14 320 feet 2 x 4 x 16 + 100 feet shiplap	24.00 9.95 X 33.00		
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<b>(Page 17-2)</b>	<b>- 22 -</b>			
		Debit		Credit

1912				
Tkt No 1 July 20	✓ WH Smith & Sons 38 pcs 2 x 4 x 16 - (405 ft) 2 pcs 2 x 4 x 18 - ( 24 ft) 25 feet shiplap 1 pc 2 x 8 x 16 - ( 21 ft)	\$11.14 .66 .75 .58		Account W.E. Hambleton " " "
Tkt No 28 Aug 2	6000 shingles chgd in error, already paid for Supper and Breakfast	24.00 1.00	New Stock	
Tkt No 34 Sept 14 <sup>th</sup>	4 Pc 2 x 8 - 16 - (85 ft) 2 " 2 x 8 - 14 - (37 " 54 " 2 x 4 - 16 - (576 " 24 " 2 x 4 - 12 (192 "	2.12 .92 14.40 4.70	New Stock " " "	
Tkt No 1 Sept 19 <sup>th</sup>	Shiplap, a/c of Hambleton Bros (896 ft)	26.88	New Stock	
Tkt No 4 Sept 20 <sup>th</sup>	Shiplap (2,000 ft) 25 Pc 2 x 8 - 22 ( 733 " 42 " 2 x 6 - 14 ( 504 " 12 " 2 x 4 - 14 ( 112 " 3,000 feet rough, already chgd to John Wilson	60.00 21.99 12.60 2.80	New Stock New Stock New Stock New Stock	
	Total	\$160.54		
Oct 3	To Cheque		\$160	54

<b>(Page 18-1)</b>	<b>- 23 -</b>			
		Debit		Credit

1912				
Tkt No 7 July 22	✓ C.F. Twomble, Sec 28 T72 R5 100 feet No 1 cull 150 feet flooring 50 feet shiplap @ \$30 <sup>00</sup> per M 30 feet shiplap @ \$20 <sup>00</sup> per M 75 feet 2 x 4 x 16	\$2.00 4.50 1.50 .60 2.05		
Sept 14 <sup>th</sup>	553 Pounds Beef @ 12 ½ from other book To Cheque Closed	15.93 42.54		69.12 ½

<b>(Page 18-2)</b>	<b>- 24 -</b>			
		Debit		Credit

1912				
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1912				
Tkt No 11	✓			
July 27	W. Salmon			
	25 pcs 2 x 6 x 18	(450 ft) (rough)	\$11.25	New Stock
	14 pcs 2 x 8 x 12	(224 ft) (rough)	5.60	New Stock
	1384 feet flooring (6 inch)		41.52	
Tkt No 12				
July 29	345 feet flooring (6 inch)		10.35	
	49 pcs 2 x 4 x 16	(522 ft) (rough)	25.13	
	20 pcs 2 x 4 x 18	(240 ft) (rough)	X	
	3 pcs 6 x 6 x 18	(162 ft) (rough)	X	New Stock
	2 pcs 6 x 6 x 12	( 72 ft) (rough)	X	New Stock
	1 pc 2 x 4 x 14	( 9 ft) (rough)	X	
Tkt No 19				
July 31	13 pcs 2 x 6 x 18	(234 ft) (rough)	X	New Stock
	42 pcs 2 x 4 x 16	(448 ft) (rough)	17.05	
	668 feet dropsiding		20.04	
Tkt No 25				
Aug 1	10 pcs 2 x 8 x 12	- (160 ft) (rough)	4.00	
	1000 ft dropsiding		30.00	
Tkt No 29				
Aug 2	30 pcs 2 x 4 x 16	- (320 ft) (rough)	8.00	New Stock
	780 ft dropsiding		23.40	
Tkt No 33				
Aug 2	1400 ft dropsiding		42.00	
Tkt No 40				
Aug 6	1000 feet shiplap		30.00	
	500 feet dropsiding		15.00	
Tkt No 41				
Aug 6	1300 feet dropsiding		39.00	
Tkt No 47				
Aug 7	1000 feet shiplap		30.00	
Tkt No 48				
Aug 7	200 feet Dropsiding		6.00	
	800 feet shiplap		24.00	
	Invoice rendered Aug 21 – 1912		\$382.34	see page 38
	(sent to Matheson)			

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Debit

Credit

1912				
Tkt No 14	✓ (Account A.D. Marfleet)			
July 29	W.A. Rae			
	1000 feet rough (16 ft)		\$25.00	New Stock
Tkt No 30				
Aug 2	200 feet rough (16 ft)		5.00	New Stock
Tkt No 31				
Aug 2	500 feet flooring		15.00	
	1200 feet rough		30.00	New Stock

The above bill is for material in the first Argonaut office and is not a personal account

(Page 21-1)

- 29 -

		Debit	Credit
1912			
Tkt No 15			
July 29	P.J. Tooley Sec 36 T71 R6		
	300 feet flooring (5 inch)	\$9.00	
	100 feet shiplap	3.00	
	100 feet surface	2.75	
	10 pcs 2 x 4 x 16 (107 ft)	2.95	
		17.70	
	Ac't sent in Jan 20/13		

(Page 21-2)

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		Debit	Credit
1912			
July 29	Louis Friet (Employee)		
	To cash a/c wages	\$5.00	
	Labour	2.70	
Oct 8	Lumber	36.00	
	2 meals	1.00	
		44.70	
	Wages		120 00
	To Balance ???	76.00	
Nov 5	To cash	76.00	

(Page 22-1)

- 31 -

		Debit	Credit
1912			
July 27	Jos. R. Boyd (Employee)		
	To cash a/c wages	\$10.00	
July 13	By 1 day with team (Cook & family) (city office job) Tkt No 16		\$5.00
July 15	By hauling 1000 ft lumber (city office job) Tkt No 28 \		10.00
July 16	By hauling 650 ft lumber (city office job) Tkt No 29 /		6.50
Tkt No 3	Received cash from		
July 22	J Johnson, Beaverlodge for 4000 shingles	16.00	
Aug 3	By hauling stove Drystick Lake		5.00
Tkt No 1			
Aug 9	To Wm Courtney's account (Employee)		
	320 feet flooring	8.00	
	400 feet rough	8.00	
	2 pcs 2 x 8 x 16 (43 ft)	1.70	
	4 pcs 2 x 4 x 12 (32 ft)	X	
	4000 shingles	16.00	
Aug 19	To Cash paid AE Windquest for driving team 3 ½ days	4.70	
Aug 17	By hauling provisions, beef etc for co. Up to Aug 21 – 1912		5.00
	To 84 meals to teamsters @ 33 1/3 ¢ each	28.00	
Aug 29	1 Pound Dried Apples	.35	
	5 Pounds Butter	2.50	
Sept 7 <sup>th</sup>	To cash a/c wages	10.00	
Sept 25 <sup>th</sup>	To 36 meals @ 33 1/3 each	12.00	

(Page 22-2)		- 32 -	
		Debit	Credit
1912	/ Ed. Desisle		
	√ Contractors – Louis Alexander		
	\ Fred St. Arnold		
	Pete Meldeth 1 blanket	\$5.00	
	Milton Campbell a/c meals	5.00	
	Order to Matheson to pay cash	8.75	
	By 2 day 1 team and man ?		
	“ 1 day with team (no man) ?		
July 24	Joe Wyman a/c wages Paid city office	17.00	
“	Joe Wyman a/c 32 meals	10.65	
Aug 21	Milton Campbell a/c wages	30.65	
“	Milton Campbell a/c meals	26.35	
	1 ax handle	.50	
Aug 5	To order on Balmer Bros + Gould for yoke oxen	160.00	
Aug 22	Claud Whitford a/c wages	56.45	
“	Claud Whitford a/c meals	36.65	
Aug 22	Sam Campbell a/c wages	23.60	
“	Sam Campbell a/c meals	17.65	
Aug 25	Joe Launderville a/c charges meals	43.33	
	Team to Lake Saskatoon	10.00	
	1 Pair Shoes	6.00	
	4 Pairs Socks	2.00	
	3 lb sack salt	.45	
Aug 29 <sup>th</sup>	Pete Meldeth a/c Meals	46.66	
	Two (?) roads and wedges		
	Aug 25 <sup>th</sup> trip to Lake Sask credited back		5.00
Tkt No 37			
Aug 31 <sup>st</sup>	80 ft 6 in flring	2.40	
	60 “ S2S	1.80	
	4 Pc 2 x 8.16 (42 ft)	1.15	
	1 “ 1 x 6.16 S2S ( 8 ft)	.24	
	20 ft 4 in flring	.70	
	100 “ rough	2.50	
	2 Pc 2 x 4.16 (21 ft)	.57	
	Carried Forward to Page (33)	520.05	5.00

(Page 23-1)		- 33 -	
		Debit	Credit
Tkt No 37	√ Contractors		
	Brought forward	520.05	5.00
Aug 31 <sup>st</sup>	2 P 2 x 4 14 (18 ft)	.45	
	90 ft rough	2.25	236 ft
	60 “ S2S	1.80	New Stock
	28 “ 4 in flring	.98	

(Page 23-2)		- 34 -	
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Contractors				
(Page 24-1)	- 35 -	Debit	Credit	
1912				
July 25	Joe Steward (Employee)			
Sept 19 <sup>th</sup>	To cash a/c wages	\$9.70		
	" "	40.00		
(Page 24-2)	- 36 -	Debit	Credit	
1912				
Tkt No 32	A.D. Marfleet Sec 25 T7 R6			
Aug 2	385 feet rough (16 ft)	9.60	New Stock	
	12 pcs 2 x 8 x 20 - (320 ft)	10.40		
Tkt No 21	500 feet No 2 cull	7.50		
Aug 20				
Tkt No 2	No 1 cull (680 ft)	13.60		Settled
Sept 19 <sup>th</sup>	7 " 2 x 4 - 10 ( 46 ")	1.15	New Stock	Settled
	6 " 2 x 4 - 14 ( 56 ")	1.40	"	Settled
	4 " 2 x 4 - 16 ( 42 ")	1.05	"	Settled
	2 " 2 x 4 - 18 ( 24 ")	.60	"	Settled
	8 " 2 x 4 - 12 ( 64 ")	1.60	"	Settled
Nov 9 <sup>th</sup>	To 14 <sup>bush</sup> potatoes @ 50¢	46.90		7.00
		7.00		
		39.90		
	Ac't Rendered Jan 20 <sup>th</sup> /13			
Feb 20	To 37' - 4" x 5"	.95		
	3 meals @ 50¢	1.50		
	Sent up H.A.C.			
(Page 25-1)	- 37 -	Debit	Credit	
1912				
Tkt No 50	C.W. Crowe			
Aug 5	250 shingles (1 Bdle)	1.00	New Stock	
Tkt No 41	340 ft Rough	8.50		
Sept 3 <sup>rd</sup>	465 " Drop Siding	13.95		
Tkt No 27	Drop Siding (490 ft)	14.70		12.00
Sept 13 <sup>th</sup>	Credit by return 3,000 shingles	26.15		
(Page 25-2)	- 38 -	Debit	Credit	

1912					
Tkt No 2 Aug 12	W. Salmon 1077 feet rough		\$26.93		
Tkt No 3 Aug 12	1003 feet rough		25.07		
Tkt No 8 Aug 14	850 feet rough 250 feet surface both sides		21.25 7.50		
Tkt No 13 Aug 16	9 pcs 2 x 6 x 18      162 ft.      (Rough) 6 pcs 2 x 6 x 15      96 ft.      " 44 pcs 2 x 8 x 14      821 ft.      "		X X 26.98		
	Invoice rendered Aug 21 - 1912 (sent to Matheson)		107.73		
Tkt No 4 Sept 7 <sup>th</sup>	53 ft S2S 32 " Rough 213 " Firing 8,000 Shingles 1287 ft Firing		1.59 .80 6.39 32.00 38.61	New Stock New Stock New Stock New Stock New Stock	
Tkt No 6 Sept 9 <sup>th</sup>	26 P 1 x 4 .16      (138 ft) 16 " 1 x 6 .16      (128 " 10 " 1 x 8 .14      ( 92 " 4 " 1 1/8 x 10 .16      ( 60 " 25 " 2 x 4 .16      (266 " 41 " 2 x 4 .12      (320 ")		4.14 3.84 2.76 1.80 7.30 8.80	New Stock New Stock New Stock New Stock	
Tkt No 19 Sept 11 <sup>th</sup>	Flooring      (1000 ft) 20 Pc 2 x 4 12      (160 ")		30.00 4.40	New Stock	
	from page 27		250.16 382.34		
	" " 17		238.05		
	By Cheque		870.55		
	"      to page 66			200.00	
	"			100.00	
	"			75.00	
	Contra* Acct			41.40	See "Terms and Definitions" tab
	Balce due			454.15	
			870.55	870.55	

<b>(Page 26-1)</b>	- 39 -				
		Debit		Credit	

1912					
Tkt No 9 Aug 14	Herman Ellert (Harness-maker) 1000 feet shiplap		\$30.00		
Tkt No 12 Aug 16	2000 feet shiplap 10 pcs 2 x 4 x 16		60.00 2.92		
Tkt No 7					

Sept. 9 <sup>th</sup>	20 Pcs 2 x 4 .18 (240 ft)	6.60		
	21 " 2 x 4 .16 (213 ")	5.85		
	66 " 2 x 4 .14 (606 ")	16.65		
Tkt No 28 Sept 13	Flooring (500 ft)	15.00	New Stock	
Tkt No 35 Sept 14 <sup>th</sup>	Flooring (2,500 ft)	75.00	New Stock	
Tkt No 37 Sept 16	D Siding (1,200 ft)	36.00		
	Shingles (7,000)	28.00	New Stock	
Tkt No 47 Sept 19	D Siding (550 ft)	16.50	New Stock	
	9 P 2 x 4 . 14 ( 84 ")	2.11	"	
	2 " 6 x 6 . 18 (108 ")	2.17	"	
	4 " 6 x 6 . 14 (168 ")	3.20	"	
	20 " 1 x 4 . 14 ( 93 ")	2.79	"	
	18 " 1 x 5 . 16 (120 ")	3.60	"	
	4 " 1 x 8 . 16 ( 42 ")	1.26	"	
	4 " 1 1/4 x 10 . 16 ( 66 ")	1.98	"	
	1000 Shingles	4.00		
Tkt No 10 Sept 23	35 P 2 x 8 . 18 (840 ft)	23.10	New Stock	
	5 " 2 x 4 . 14 ( 47 ")	1.27	"	
	6 " 2 x 6 . 14 ( 84 ")	2.31	"	
		340.31		
<b>(Page 26-2)</b>	<b>- 40 -</b>			
		Debit	Credit	
1912	✓			
Tkt No 10 Aug 14	Alex F. McDonald Sec 19 T72 R7 250 feet 4 inch flooring Act sent in Dec. 11 <sup>th</sup>	\$8.75		
1914 July 9	By Cheque		8.75	
<b>(Page 27-1)</b>	<b>- 41 -</b>			
		Debit	Credit	
1912	✓			
Tkt No 11 Aug 14	Louis Stienbracher Sec 30 T72 R7 500 feet rough  a/c rendered Sept 6 <sup>th</sup> 1913	\$12.50	New Stock	
<b>(Page 27-2)</b>	<b>- 42 -</b>			
		Debit	Credit	
1912	✓			
Tkt No 19 Aug 20	Medlock (The barber) 25 pcs 2 x 4 x 16 (266 ft)	X		

	10 pcs 2 x 6 x 10	(100 ft)	X		
	12 pcs 2 x 6 x 12	(144 ft)	X		
	3 pcs 2 x 6 x 8	( 24 ft)	X		
	3 pcs 2 x 6 x 14	( 42 ft)	15.85		
	350 feet drop siding		10.50		
	Paid				

**(Page 28-1)** - 43 -

		Debit	Credit
1912			
Tkt No 22			
Aug 22	N.H. Moon Sec 27 T7 R3		
	13 pcs 2 x 4 x 16	(139 ft)	X
	4 pcs 2 x 4 x 10	(26 ft)	X
	4 pcs 2 x 4 x 14	(37 ft)	5.05
	3 pcs 2 x 6 x 18	(54 ft)	X
	3 pcs 4 x 4 x 16	(64 ft)	X
	800 feet rough		22.95
	1300 feet shiplap		39.00
	8 pcs 2 x 6 x 12	(96 ft)	2.65
			69.95

**(Page 28-2)** - 44 -

		Debit	Credit
1912			
June 20	✓ Selkirk Trading Co Lumber Yard		
	To 457 ft Cull	6.85	
	To 900 ft Cull	13.50	
Tkt No 9			
Sept 9 <sup>th</sup>	1 P 1 x 14 x 16	(18 2/3	✓ New Stock
	3 P 2 x 10.12	(60 ft	✓ "
	3 " 2 x 10.14	( 70 "	✓ "
	6 " 2 x 6 .10	( 60 "	✓ "
	1 " 2 x 6 .12	( 12 "	✓ "
	20 " 2 x 4 .14	(186 "	✓ "
	Rough	(604 "	✓ "
Tkt No 10			
Sept 9 <sup>th</sup>	7 Pc 2 x 6.22	<u>(154 "</u> 1164	26.19
Tkt No 16			
Sept 10 <sup>th</sup>	Rough	(1057 ft	✓ 23.78 New Stock
Tkt No 23			
Sept 11 <sup>th</sup>	18 Pc 2 x 6 - 16	(288 ft	✓ New Stock
	16 " 2 x 6 - 14	(224 "	✓ "
	25 " 2 x 4 - 14	(233 "	✓ "
	49 " 2 x 4 - 16	<u>(522 "</u> 1267	✓ "
			28.50
Tkt No 24			
Sept 11 <sup>th</sup>	Rough	( 940 ft	✓
	13 P 2 x 6.16	<u>( 208 "</u> 1148	✓ 25.83
Tkt No 29			
Sept 13 <sup>th</sup>	Flooring	( 450 ft	✓ 12.37 New Stock



Tkt No 39 Sept 17	Rough	( 544 "	√	12.24	New Stock	
Tkt No 15 Sept 24 <sup>th</sup>	10 P 2 x 4.18	( 120 ft	√		New Stock	
	40 " 2 x 4 .16	( 426 "	√		New Stock	
		<u>546</u>		12.28		
	Flooring	(846 "	√		New Stock	
	D Siding	(1.50 "	√		New Stock	
		<u>9.96</u>		27.39		
Tkt No 16	14 P 2 x 6 - 16	(2.24 "	√		New Stock	
	11 " 2 x 6 - 14	(1.54 "	√		New Stock	
	27 " 2 x 4 - 12	(2.16 "	√		New Stock	
		<u>5.94</u>		13.36		
	Shiplap	(412 "	√	12.33	New Stock	
	Forward to Page 65					
<hr/>						
<b>(Page 29-1)</b>	<b>- 45 -</b>					
				Debit	Credit	
<hr/>						
1912						
Aug 29	Selkirk Trading Co.					
Tkt No 32	Drawn by Claud Whitford	Rough 1000 ft	√	25.00	New Stock	
Tkt No 33	Drawn by A D Marfleet	" 1004 "	√	25.10	"	
Tkt No 34	Drawn by P Tooley	" 1024 "	√	25.60	"	
Tkt No 39 Sept 2 <sup>nd</sup>	Rough	1037 "	√	25.92	"	
Tkt No 49 Sept 6 <sup>th</sup>	34 P 2 x 8 - 22	(997 ft	√	34.89		
Tkt No 50 Sept 6 <sup>th</sup>	555 ft Rough		√	13.87	New Stock	
Tkt No 1 Sept 7 <sup>th</sup>	40 Pc 2 x 6 . 18	(720 ft	√	18.00	New Stock	
	20 " 2 x 6 . 16	(320 "	√	8.00	New Stock	
Tkt No 3 Sept 7 <sup>th</sup>	Rough	(109 ft	√	2.72	New Stock	
Tkt No 8 Sept 9 <sup>th</sup>	20 Pc 2 x 4 . 18	(240 ft	√	6.00	New Stock	
	80 " 2 x 4 . 16	(852 "	√	21.30	New Stock	
	15 " 2 x 4 . 12	(120 "	√	3.00	New Stock	
Tkt No 10 Sept 9 <sup>th</sup>	3 Pc 6 x 6 . 18	(162 ft	√	4.05	New Stock	
	5 " 6 x 6 . 22	(330 "	√	9.90	New Stock	
	10 " 2 x 8 . 18	(240 "	√	6.00	New Stock	
	5 " 2 x 4 . 12	( 40 "	√	1.00	New Stock	
	Rough	(200 "	√	5.00	New Stock	
	7 - 2 x 6 . 22	(454 "	√	<del>3.85</del>	see back page	
Tkt No 12 Sept 9 <sup>th</sup>	Flooring	(1.016 ft	√	30.48	New Stock	
	"	(1.040 "	√	31.56	New Stock	
Tkt No 13 Sept 10	4 Pc 2 x 8 . 22	(117 ft	√	3.99	1270 ft New Stock	
	20 " 1 x 6 . 16	(160 "	√	4.80	"	
	3 " 1 1/8 x 10 . 16	( 44 "	√	1.32	"	
	10 " 1 x 8 - 16	(106 "	√	3.18	"	

Tkt No 24 Sept 11 <sup>th</sup>	24 " 1 x 4 - 16 Rough	(133 " 845 "	√ √	3.99 21.12	"	
	2 P 2 x 8 . 22 Carried forward to Page 55	58 "	√	2.03		
<b>(Page 29-2)</b>		<b>- 46 -</b>				
			Debit		Credit	
1912	√ Bredin W F					
Tkt No 31 Aug 29	Rough 20 Pc 2 x 4 . 16	1593 ft 213		39.82 5.32	by cheque	40.00
Tkt No 50 Sept 19 <sup>th</sup>	Rough Shingles 10,000 shingles	(1,538 ft ( 250 "		38.45 1.00	New Stock by cheque	40.00
	Paid for before			84.59		80.00
<b>(Page 30-1)</b>		<b>- 47 -</b>				
			Debit		Credit	
1912	√ W Elbard Employee					
Aug 20 <sup>th</sup> Tkt No 26	13 Pc 2 x 4 . 18 9 " 2 x 4 . 14 1 " 4 x 6 . 12 6 " 1 x 4 . 12 4 " 1 x 4 . 16 3 " 1 x 4 . 10 4 " 2 x 8 . 14 2 " 1 x 8 . 14 2 " 1 x 8 . 10 5 " 1 ¼ x 2 ½ . 12 half inch Shiplap Rough	(156 ft ( 84 " ( 24 " ( 24 " ( 21 " ( 10 " ( 74 " ( 18 " ( 20 " ( 21 " ( 23 " (210 " (380 "		3.32 1.68 .48 .60 .52 .25 1.48 .45 .50 .52 .57 5.25 7.60		
Tkt No 22 Sept 11 <sup>th</sup>	4 Pc 2 x 8 - 14 8 in. Flooring V Joint	( 74 ft (1100 " 40 "		1.48 27.50 1.20		
Tkt No 18 Sept 24	Rough Flooring 2 P 2 x 10 . 16 Shiplap Shingles	( 88 ft ( 120 " ( 53 " ( 158 " (5,000 "		1.76 3.00 1.19 3.95 20.00		\$83.30
<b>(Page 30-2)</b>		<b>- 48 -</b>				
			Debit		Credit	
1912						No entries on this page
	End of Part 1					

(Page 1-1)		- 49 -	Debit	Credit	Transcriber Comment
1912					
Tkt No 40					
Sept 17 <sup>th</sup>	Doc Sproule				
	¼ inch Rough	( 213 ft	5.32		
	Drop Siding	( 200 "	6.00	New Stock	
	Floor 4 in	( 400 "	14.00		
	Shingles	(4000 "	20.00	New Stock	
			45.35		
	ac't rendered Jan 20 C.W.C.				

(Page 1-2)		- 50 -	Debit	Credit	Transcriber Comment
1912	from page 18				
	Frank Tesar. Engineer		25.06		
	Balce Forward	125.06	150.26		
	Balce due as per Settlement				
	June 30 <sup>th</sup> 1912			56	24
July	15 days 1 ½ hrs @ \$3 <sup>00</sup> per day			45	45
Aug	27 " @ \$3 <sup>00</sup> " "			81	
Sept	1 " @ \$3 <sup>00</sup> " "			3	
Sept 2 <sup>nd</sup>	Balce due F Tesar to date	60	35.43		
		60	60.00		
			185.69	185	69
Sept 3 <sup>rd</sup>	Balce Forward			35	43
	By cheque Closed		35.43		
	See error in other book same as this amount entered as 552.51 should be 522.51 also error in addition in above work of 25.20 which leaves a balance due Frank Tesar of (initialled) FMM (?)			\$55	20

(Page 2-1)		(51)	Debit	Credit	Transcriber Comment
1912					
Tkt No 38					
Sept 2 <sup>nd</sup>	Father Josie				
	500 ft S2S		15.00		
	511 " rough		12.77	New Stock	
Tkt No 48					
Sept 6 <sup>th</sup>	490 ft Rough		12.25	New Stock	
			40.02		

(Page 2-2)		(52)	Debit	Credit	Transcriber Comment
1912					
Tkt No 40					
Sept 3 <sup>rd</sup>	Frank Tofer				
	570 ft Rough		14.25	New Stock	
	40 " flring		1.20	New Stock	

Settled by wages a/c					
(Page 3-1)	(53)	p.19	Debit		Credit
					Transcriber Comment
1912	C.W. Johnston Sec 36 T71 R5				
	Brought forward		358.77		
Tkt No 47 Sept 5 <sup>th</sup>	20 Pc 2 x 8.18	(480 ft	12.00	New Stock	
Tkt No 5 Sept 7 <sup>th</sup>	Flooring	(600 ft	18.00	New Stock	
	6 P 2 x 4.16	( 63 "	1.71		
	3 " 2 x 4.16	( 32 "	0.88		
	2,500 Shingles		10.00	New Stock	
	by hay 25 tons	Error "			125.00
	" " 40 "				200.00
Tkt No 8 Sept 21 <sup>st</sup>	4000 Shingles		16.00		
			417.36		
	By 22 ton hay 5 <sup>00</sup>				110.00
	Bal due		307.36		
	Ac't rendered Sept 6 <sup>th</sup>				

(Page 3-2)	(54)		Debit		Credit
					Transcriber Comment
1912	M G Campbell Sec 24 T71 R6				
Tkt No 2 Sept 7 <sup>th</sup>	Flooring	(450 ft	13.50		
	17 Pc 2 x 4.16	(180 "	4.95		
	5 " 2 x 8.14	( 93 "	2.55		
	1 " 2 x 8.20	( 27 "	0.81		
	2 " 2 x 6.12	( 24 "	0.66		
	23 " 2 x 4.14	(214 "	5.87	552 ft new stock	
	4 " 1 x 6.14	( 28 "	0.84	552 ft new stock	
	5 " 1 x 6.16	( 40 "	1.20	552 ft new stock	
	1 " 4 x 4.16	( 21 "	0.52	552 ft new stock	
	1 " 1 x 10.16	( 13 "	0.39	552 ft new stock	
	C96		1.92		
	Shiplap 950 ft		28.50		
Tkt No 15 Sept 10 <sup>th</sup>	Shingles 7,500		30.00	New Stock	
	By cash		91.71		75.00

(Page 4-1)	(55)		Debit		Credit
					Transcriber Comment
1912	√ Brought forward from page (45) Selkirk Trading Co.				
Tkt No 29 Sept 13 <sup>th</sup>	Shiplap	(1066 ft √	31.98	New Stock	
Tkt No 39 Sept 17 <sup>th</sup>	"	( 960 " √	28.80	New Stock	

Tkt No 48 Sept 19	Shiplap Rough	(1006 ft √ ( 506 " √	30.18 12.65	New Stock New Stock	
Tkt No 7 Sept 21 <sup>st</sup>	Shiplap Rough	(1020 ft √ ( 500 " √	30.60 12.50	New Stock New Stock	
Tkt No 11 Sept 23 <sup>rd</sup>	Drop Siding	( 2,000 ft √	60.00	New Stock	
Tkt No 19 Sept 26	Drop Siding Shiplap Contra a/c with Selkirk Trading Co. 1000 ft Shiplap on hand 1500 ft Flooring on hand 1500 ft Rough on hand  Cheque to close a/c	500 ft. 1000 ft.			256.65 258.00 27.50 41.25 33.75 408.45 258.45
<b>(Page 4-2)</b>		<b>(56)</b>			<b>Transcriber Comment</b>
			Debit		Credit
1912	√				
	J Fletcher	Grande Prairie City			
Tkt No 17 Sept 10 <sup>th</sup>	20 Pc 2 x 6 - 18 23 " 2 x 4 - 14 Rough	(360 ft (214 " (329 "	8.00 5.25 8.22 21.47		
	Error above; \$8. <sup>00</sup> should be \$9. <sup>00</sup> \$5. <sup>25</sup> should be \$5. <sup>35</sup>	C.W.C.			
<b>(Page 5-1)</b>		<b>(57)</b>			<b>Transcriber Comment</b>
			Debit		Credit
1912	√				
	S M Hadwen				
Tkt No 18 Sept 10 <sup>th</sup>	Rough	(300 ft	7.50	New Stock	
	account rendered Sept 6 <sup>th</sup> 1913 <i>Transferred p. 89</i>				
<b>(Page 5-2)</b>		<b>(58)</b>			<b>Transcriber Comment</b>
			Debit		Credit
1912	√				
	J Germaine	Grande Prairie City a/c of D J Miller			
Tkt No 33 Sept 13 <sup>th</sup>	8 meals at 50/100 3 lunches " 25/100 Hay for team 4 nights Paid in full		4.00 .75 3.00		
				7	75

<b>(Page 6-1)</b>		<b>(59)</b>				<b>Transcriber Comment</b>	
		Debit			Credit		
1912	✓						
	David Axon						
Tkt No 36 Sept 16 <sup>th</sup>	Shiplap ( 600 ft Ac't rendered Jan 20/13 C.W.C.	18.00	New Stock				
<b>(Page 6-2)</b>		<b>(60)</b>				<b>Transcriber Comment</b>	
		Debit			Credit		
1912	✓						
	J Shortreed						
Tkt No 44 Sept 18 <sup>th</sup>	Shiplap ( 350 ft Ac't rendered Jan 20/13 C.W.C.	10.50	New Stock				
<b>(Page 7-1)</b>		<b>(61)</b>				<b>Transcriber Comment</b>	
		Debit			Credit		
1912	✓						
	J Wheeler Sec12 T72 R5						
Tkt No 45 Sept 18 <sup>th</sup>	Rough ( 434 ft 8 P 2 x 4 - 14 ( 75 " S2S ( 6 " 1 meal	10.35 1.87 0.18 0.50 12.90	New Stock New Stock New Stock				
	Ac't rendered Jan 20/13 C.W.C. Transferred p. 88 a/c rendered Sept 6 <sup>th</sup> 1913						
<b>(Page 7-2)</b>		<b>(62)</b>				<b>Transcriber Comment</b>	
		Debit			Credit		
1912							
	Hambleton Bros.						
Tkt No 1 Sept 19 <sup>th</sup>	Shiplap ( 261 ft 4 P 2 x 4 - 16 ( 42 " Ac't rendered Jan 20/13 C.W.C.	7.83 1.05	New Stock New Stock				
<b>(Page 8-1)</b>		<b>(63)</b>				<b>Transcriber Comment</b>	
		Debit			Credit		
1912	✓						
	Leo Schroeder						
Tkt No 13 Sept 23 <sup>rd</sup> " 23	1000 Shingles By cheque	4.00	New Stock	14	25		
<b>(Page 8-2)</b>		<b>(64)</b>				<b>Transcriber Comment</b>	
		Debit			Credit		
1912							
	Chas Dunlap						

Tkt No 14 Sept 23 <sup>rd</sup>	No. 2 Cull Shingles Ac't rendered Jan 20/13 C.W.C.	( 550 ft 3,000	8.25 15.00		
<b>(Page 9-1)</b>	<b>(65)</b>				<b>Transcriber Comment</b>
			Debit		Credit
1912	✓ Selkirk Trading Co.				
<b>(Page 9-2)</b>	<b>(66)</b>				<b>Transcriber Comment</b>
			Debit		Credit
1912	✓ Wm Salmond Grande Prairie				
Sept 11	Carried forward		454.15		
Oct 3	By cheque			50	00
	By note to close acct			404	15
			<u>454.15</u>	<u>454</u>	<u>15</u>
<b>(Page 10-1)</b>	<b>(67)</b>				<b>Transcriber Comment</b>
					Blank Page
<b>(Page 10-2)</b>	<b>(68)</b>				<b>Transcriber Comment</b>
					Blank Page
<b>(Page 11-1)</b>	<b>(69)</b>				<b>Transcriber Comment</b>
					Blank Page
<b>(Page 11-2)</b>	<b>(70)</b>				<b>Transcriber Comment</b>
					Blank Page
<b>(Page 12-1)</b>	<b>(71)</b>				<b>Transcriber Comment</b>
	Name Cash sales Oct. Nov. Dec. & Jan.				Page (4.A.)
	Charles Boyd Boulangier Beard				
	Cooke, T.E. 31.71.4.W6th. Callihoo, Wm. Callihoo, H.				
	Derkes, H.J.				
	Grande Prairie School				
<b>(Page 12-2)</b>	<b>(72)</b>				<b>Transcriber Comment</b>
	Name Kleskun Lake School No. 24 Oatway				Page
<b>(Page 13-1)</b>	<b>(73)</b>				<b>Transcriber Comment</b>
	Selkirk Trading Co.				2.A.
	Taft, J.B.				1.A.

(Page 13-2)		(74)			Transcriber Comment	
					Blank Page	
(Page 14-1)		(75)	Debit	Credit	Transcriber Comment	
		(1.A.)				
1912	Taft, J.B.		\$	¢	\$	¢
Sept 28	21 pcs 2" x 4" - 18' = 252'		6	50		
	4 pcs 2" x 8" - 18' = 96'		2	40		
	500' Rough - 16'		12	50		
	500' " - 14'		12	50		
Oct 2	500' "		12	50		
	400' Shiplap		12	-		
" 12	500' "		15	-		
	500' Rough		12	50		
" 18	500' "		12	50		
	500' Shiplap		15	00		
" 27	880' Rough		22	-		
" 24	50 pcs 2" x 4" - 16'		13	15		
	16 pcs 2" x 6" - 14'		6	40		
	125' Rough		3	12		
Nov 2	34 pcs 2" x 4" - 16' = 362'		9	05		
	672' Rough		16	80		
	1038' Shiplap		31	14		
" 9	4 pcs 2" x 6" - 16' = 64'		1	60		
	1136' Rough		28	40		
" 16	21 pcs 2" x 6" - 22' = 462'		12	70		
	480' Shiplap		14	40		
" 30	500' Shiplap		15	-		
	8 pcs 2" x 8" - 22'		5	85		
	120' Rough		3	-		
Dec 30 <sup>th</sup>	850' Shiplap		25	50		
	150 Flooring (6")		4	50		
	3 Meals for teamster		1	50		
(Page 14-2)		(76)	Debit	Credit	Transcriber Comment	
		(2.A.)				
1912	Selkirk Trading Co.		\$	¢	\$	¢
Oct 1	10. M. Shingles		50	-		
	280' Rough		7	-		
" 3	12 pcs 2" x 8" - 12' = 192'		4	80		
	8. M. Shingles		40	-		
" 5	150' Drop siding		4	50		
	70' Rough		1	75		
	760' Flooring (5")		22	80		
" 8	1000' Shiplap		30	-		
" "	1000' Flooring		30	-		
" 10	1000' Flooring		30	-		
" 10	4000' Flooring		30	-		
" 14	1000' Rough		25	-		
" "	1212' Shiplap		36	36		
" 18	1000' Rough		25	-		
" "	1000' Rough (order A Brown)		25	-		
	50 pcs 2" x 4" - 16' = 536' \					
	50 pcs 2" x 8" - 14' = 467' / 1000'		25	00		
" 22	1710' Shiplap		31	30		
" 24	1657' Shiplap		49	71		
" 28	665' Floor (5") \		23	27		
	- 1770		53	10		
	1105' Floor (6") /		33	45		
Jan 20 <sup>th</sup>	By cash				20	-
Nov 26	2 pcs 2" x 6" - 12' = 24'			60		
	1 pc 2" x 6" - 14' = 14'			35		



	4 pcs 2" x 8" - 14' = 75'	1	85		
	300' Drop siding	9	-		
	1000' flooring (6")	30	-		
	269' flooring (6")	6	70	8	07?
	2 pcs 2" x 6" - 14' = (28')		70		
" 28 <sup>th</sup>	550' flooring (6")	16	50		
	1335' shiplap	40	05		
	100' cull	2	00		
	Carried forward to next page	\$599	07	\$20	-
<b>(Page 15-1)</b>	<b>(77)</b>		Debit	Credit	<b>Transcriber Comment</b>
	✓ Selkirk Trading Co.				
1912	Brought forward	\$599	07	20	-
Dec 10 <sup>th</sup>	1200' Shiplap	36	-		
	34 pcs D.2.S. (473')	14	20		
1913					
Jan 17	1250' Shiplap	37	50		
	500' Shiplap	15	-		
" 21	500' 2" x 4" - 16'	12	50	95	10?
" 28	1000' Shiplap	30	-		
		744	27		
	Error	20			
		764	27		
	Less 10%	76	42		
		687	85		
Sept 6	Account	88	57		
		776	42		
	By error	1	66		
		773	76		
Sept 6 <sup>th</sup>		-694	00		
	Bal due	79	76		
	W.A. Rae Paid H.A.C.				
<b>(Page 15-2)</b>	<b>(78)</b>				<b>Transcriber Comment</b>
	(4.A.)				
1912	Cash Sales Oct 1 <sup>st</sup> 1912 to	\$	¢		
Oct 1 <sup>st</sup>	Grande Prairie School				
	4 M Shingles	20	-		
" 1 <sup>st</sup>	Smith - Grande Prairie				
	5 pcs 6" x 6" 20'	9	-		
	3 pcs 6" x 6" 22'	5	94		
	13 Shingles	65	-		
	2 pcs 1" x 12" - 14'		84		
	2 pcs 2" x 8" - 15'		1 44		
	4 pcs 1" x 8" - 14'		84		
" 1 <sup>st</sup>	H.J. Derkes				
	375' Shiplap	10	19		
	950' Rough	23	75		
Oct 2 <sup>nd</sup>	Mr. Beard				
	400' flooring	12	-		
	1 pc 2" x 6" - 16'		40		
	40' planed	1	20		
" 2 <sup>nd</sup>	Mr. Oatway				
	100' flooring	3	-		
Oct 3 <sup>rd</sup>	T.E. Cooke				
	300' Rough	4	50		
	200' Shiplap	6	-		
" 3 <sup>rd</sup>	Ch Boyd		55		
	39' Cull				
" 4 <sup>th</sup>	Trace Hamilly				
	1000' Flooring	30	-		

" 6 <sup>th</sup>	68' Flooring (4")	2	-
	D Minchen	21	-
	700' Flooring	7	-
	28 pcs 2" x 4" - 16'	1	40
	56' Rough		
	See next page		

**(Page 16-1)** (79) **Transcriber Comment**

	Cash Sales	\$	¢
Oct. 14	Mr Emerson	17	64
	151' shiplap \		
	437' Flooring /	1	70
	68' Rough		60
	20' Dressed	21	-
Oct. 14	700' Flooring		
	R J Johnstone	9	-
	300' Flooring	3	92
	196' Rough		60
	20' Dressed		
Oct. 15	J Webber	23	50
Oct. 15	940' Rough		
	Mr Carveth	9	-
	300' Flooring	18	10
Oct. 16	724' Rough		
	A Swanson	1	50
	64' Rough	1	05
Oct. 16	35' Flooring		
	Bert Laye	30	-
Oct. 17	1000' Shiplap		
	L.A. Beard		
	4 pcs 1" x 6" - 14'		84
	4 pcs 1" x 3" - 16'		81
	5 pcs 2" x 6" - 16'	2	-
	2 pcs 1" x 12" - 12'		60
	312' Rough	7	80
	650 Rough	16	25
	2 pcs 1" x 12" - 12'		60
Oct. 18	Mr. Welch		
	2 pcs 2" x 6" - 14'		70
Oct. 20	S. Letang		
	350' flooring (4")	12	25

**(Page 16-2)** (80) **Transcriber Comment**

	Cash (6.A.) Sales	\$	¢
Oct. 20	T.E. Manning	7	50
	500' No 2 Cull	17	-
	680' Rough	1	20
	8 pcs 2" x 4" - 10'	20	-
Oct. 13	4 M Shingles		
	30 pcs 2" x 4" - 16'	7	50
	15 pcs 2" x 6" - 14'	5	20
	640' Siding	19	20
	630 Flooring	18	90
	2" x 4" - 10' (132')	3	30
Oct. 21	J Shortreed		
	750' Rough	18	75
	5 pcs 2" x 8" - 14'	2	25
Oct. 22 <sup>nd</sup>	T Paul		
	45' Shiplap	1	35

Oct. 23 <sup>rd</sup>	L.D. Turner 322' Rough 7.P. 2" x 6" - 10' 9.P. 2" x 4" - 16' 12.P. 2" x 4" - 10' 14.P. 2" x 4" - 14' 3.P. 2" x 6" - 14' 550' Flooring 500' Drop siding			8 05 1 75 2 25 1 50 3 15 1 05 16 50 15 -
Oct. 23 <sup>rd</sup>	H.E. Alder 3.P. 2" x 6" - 16' (48') \ / 44' Rough 48' Flooring 208' Shiplap			2 30 1 44 6 24
Oct. 24 <sup>th</sup>	M Leslie Rough 300' 15.P. 2" x 4" - 12' 200' Shiplap			7 50 3 - 6 -

**(Page 17-1)** (81) **Transcriber Comment**

		\$	¢
Oct. 28 <sup>th</sup>	<u>Cash Sales</u> A.W. Hamilton 1000' - 2" x 4"	25	-
Oct. 29 <sup>th</sup>	H Campbell 333' Shiplap 50' Shiplap	10 1	- 50
Nov 2 <sup>nd</sup>	A.W. Hamilton 1088' Rough	27	20
Nov 8 <sup>th</sup>	Mr. Bredin 1000' Rough	25	-
Nov 3 <sup>rd</sup>	Dropsiding 2000' 25.P. 2" x 4" - 16'	60 6	- 50
Nov 10 <sup>th</sup>	L.D. Turner 3.P. 2" x 12" - 16' H.E. Alder 7.P. 2" x 6" - 16' \ 177' 70' Rough /	2 4	40 35
Nov 13 <sup>th</sup>	Mr. Dunlop 235' Flooring 100' Shiplap L Fowler 250' Flooring Thos Leslie 400' flooring	7 3 7 12	- - 50 -
Nov 16 <sup>th</sup>	Mr. Macklin 6.Pcs. 2" x 8" - 16' 1.P. 2" x 4" - 14' \ 1.P. 1" x 8" - 14' /	3 45	- -
Nov 19 <sup>th</sup>	H Calihoo 100' Shiplap	3	-
Nov 20 <sup>th</sup>	A.W. Hamilton 50 pcs 2" x 6" - 20' 60 2" x 6" - 18'	25 27	- -

**(Page 17-2)** (82) **Transcriber Comment**

		\$	¢
Nov 22 <sup>nd</sup>	<u>1912 Cash (8.A.) Sales</u> Mr. Dunlop 28 pcs 2" x 6" - 20'		

	4 " 2" x 6" - 12'			
	40 " 2" x 4" - 18'			
	24 " 2" x 4" - 26'			
	42 " 2" x 4" - 14' (2000')	50	-	
Nov 27 <sup>th</sup>	200' Shiplap	6	-	
	640' Flooring (6")	19	20	
	1672' Shiplap	50	15	
Nov 28 <sup>th</sup>	John Axon			
	3 pcs 2" x 8" - 16'			
	2 " 2" x 4" - 14'	2	05	
Dec 4 <sup>th</sup>	D Goodwin			
	700' Cull	40	50	
	6 pcs 2" x 6" - 14'			
	64' Flooring (6")			
Dec 6 <sup>th</sup>	2 Meals (1 <sup>00</sup> ) <u>By Cheque</u>	15	50	
	Mr H Orvall			
	140' Rough	3	50	
	250' Flooring (6")	7	50	
	10 pcs 2" x 6" - 14'	3	50	
Dec 9 <sup>th</sup>	J J Mc Donald			
	1 pc 1" x 8" - 16'			
	18' Flooring (6")			
	42' Flooring (8")			
	150" Flooring (6")	6	60	
Dec 10 <sup>th</sup>	Mr. Dunlop			
	1750' planer Cull	35	-	
	400' Shiplap	12	-	
	80' Surfaced	2	40	
	Selkirk Trading Co.			
	200' 2" x 4"	5	-	

**(Page 18-1) (83) Transcriber Comment**

1913	Cash (9.A.) Sales	\$	¢	
Jan 4	Frank Criger			
	240' - 2" x 4"	6	00	
	70' Shiplap	2	10	
" 4	Sid Smith			
	138' Rough	3	30	
	32' Shiplap		90	
" 13	Wm Calihoo			
	400' Flooring (6")	12	-	
	100' Mixed dimension	2	50	
	52' Surfaced	1	45	
	100' Surfaced	2	75	
" 15	Dr Sproule			
	600' Shiplap	18	-	
" 30	W. Wagar			
	150' Rough	3	75	
	400' Shiplap	12	-	
	500' No 2 Cull	7	50	

**(Page 18-2) (84) Transcriber Comment**

	Cash (10.A.) Sales	\$	¢	Blank Page
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**(Page 19-1) (85) Transcriber Comment**

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<b>(Page 19-2)</b>		<b>(86)</b>				<b>Transcriber Comment</b>	
		B.14.	Debit				
			\$	¢			
Oct 1 <sup>st</sup>	W. Salmond						
	2 ½ M. Shingles		12	50			
	4 pcs 6" x 6" - 14'		4	20			
	2 " 6" x 6" - 16'		2	40			
	2 " 6" x 6" - 12'		1	80			
	250' Cull @ \$15 <sup>00</sup>		3	75			
Oct 4 <sup>th</sup>	50 pcs 2" x 4" - 12'		10	-			
	4 pcs 2" x 8" - 18'		2	40			
	4 pcs 2" x 6" - 16'		1	60			
Oct 5 <sup>th</sup>	15 " 2" x 8" - 24'		12	-			
	30 " 2" x 4" - 18'		9	-			
<hr/>							
<b>(Page 20-1)</b>		<b>(87)</b>				<b>Transcriber Comment</b>	
		B.15.	Debit				
			\$	¢			
Oct 2 <sup>nd</sup>	1912 <u>Kleskun Lake School District No. 2743</u>						
	See old ac't on page 24						
Oct 2 <sup>nd</sup>	1000' Shiplap		30	-			
Nov 25 <sup>th</sup>	81' Flooring (6") Drawn by Mr. Harris Jr.		2	45			
<hr/>							
<b>(Page 20-2)</b>		<b>(88)</b>				<b>Transcriber Comment</b>	
		B.16.	Debit				
			\$	¢			
Oct 4 <sup>th</sup>	<u>C.A Boyd (Employee)</u>		7	50			
	300' Shiplap		2	50			
	100' Drop siding		4	15			
	166' Surfaced			75			
	36' Rough						
<hr/>							
<b>(Page 21-1)</b>		<b>(89)</b>				<b>Transcriber Comment</b>	
		(B.17.)	Debit				
			\$	¢			
Oct 7 <sup>th</sup>	1912 <u>Wm Calihoo, Edson Trail</u>						
	See page 26 for old ac't.						
	1000' Rough		25	-			
	70 Slabs		2	10			
<hr/>							
<b>(Page 21-2)</b>		<b>(90)</b>				<b>Transcriber Comment</b>	
		(B.18.)	Debit				
			\$	¢			
Oct 8 <sup>th</sup>	1912 <u>J. H. Moore</u>						
	See old ac't page 16.						
	746' Shiplap		22	38			
	148' Rough			3 70			
	forward p. 16		95	35		26 08	
			\$124	43		111 05	
						137 13	
<hr/>							
<b>(Page 22-1)</b>		<b>(91)</b>				<b>Transcriber Comment</b>	
		(B.19.)					
Oct 8 <sup>th</sup>	1912 <u>Levi Rosser</u>		\$	Dr			
				¢			

	To 300' Shiplap 28 pcs 2" x 6" - 12' 66' Rough	9 - 9 24 165		
<b>(Page 22-2)</b>		<b>(92)</b>	<b>Transcriber Comment</b>	
	(B.20.)			
	Louis Freit & Tesar	<u>Dr</u>		
		\$		
Oct 8 <sup>th</sup>	104' Shiplap	3 12		
	64' Rough, Surfaced	1 92		
	236' Flooring \			
	96' Flooring /	9 96		
	200' Rough	5 -		
<b>(Page 23-1)</b>		<b>(93)</b>	<b>Transcriber Comment</b>	
1913	A.W. Hamilton			
	1300 ft at 25 <sup>00</sup>		32 50	
	7 ½ M Shingles 5 <sup>00</sup>		37 50	
Aug 4 <sup>th</sup>	1188 ft at 25 <sup>00</sup>		29 70	
	7 ½ M Shingles 5 <sup>00</sup>		37 50	
Aug 6 <sup>th</sup>	1250 ft at 25 <sup>00</sup>		31 25	
	7 ½ M Shingles 5 <sup>00</sup>		37 50	
" 10 <sup>th</sup>	550 Lumber 25 <sup>00</sup>	√	13 75	
	70 P 2 x 4 x 14 - 653 25 <sup>00</sup>	√	16 32	
	7 ½ M Shingles 5 <sup>00</sup>	√	37 50	
	Transferred to new book page 69		273 52	
<b>(Page 23-2)</b>		<b>(94)</b>	<b>Transcriber Comment</b>	
	OK Store √			
	Mr Dunlap Grand Prairie			
	45 Pieces 1 x 10 x 14 inch lumber	5 25 <u>6 75</u>		
		12 00	30 <sup>00</sup>	
	9 Pieces 2 x 6 x 16	1 44		
	13 " 2 x 6 x 16	2 08		
	1 " 2 x 8 x 16	<u>21</u>		
		3 73	9 <sup>33</sup>	
	6 ¼ M Shingles			
	1 ¾ " "	8	5 <sup>00</sup>	40 <sup>00</sup>
	Settled		\$	79 <sup>33</sup>
	1 shingles			<u>1<sup>50</sup></u>
	Rendered Aug 13/1913			80 <sup>83</sup>
	By contra act	41 10		
	" lumber Ret	12 25		
	" cash	<u>27 48</u>		
		80 83		
Aug 1 <sup>st</sup>	Patrick Calihoo X 500 ft of flooring 30 <sup>00</sup>			\$ 15 <sup>00</sup>
	Rendered Aug 16/1913 New book Page 82			
Aug 1 <sup>st</sup>	B Bessan 500 ft flooring 30 <sup>00</sup>			\$ 15 <sup>00</sup>
	Rendered Aug 16/1913			

	New book Page 82				
<b>(Page 24-1)</b>	<b>(95)</b>				<b>Transcriber Comment</b>
					Blank Page
<b>(Page 24-2)</b>	<b>(96)</b>				<b>Transcriber Comment</b>
	Timber Orders				
	A Rice				
	7 Pieces 2 x 4 - 16			75	
	5 " 2 x 4 - 14			47	
	14 " 2 x 4 - 16		1	49	
	10 " 2 x 4 - 10			67	
	4 " 2 x 8 - 16			85	
	650 ft ship lap			6 50	
	650 " sheeting			6 50	
		<u>Void</u>		17 23	
	At 25 <sup>00</sup> per M		\$	43 07	
	to call				
June 17	Rev. A. Forbes				
	1410 ft ship lap 30 <sup>00</sup>			42 30	
	Carried forward				
<b>(Page 25-1)</b>	<b>(97)</b>				<b>Transcriber Comment</b>
	R Moon R.M				
	Lumber cut & out	778 ft			
			Amount due \$	12.74	
	30 P 2 x 4 x 16				
	New book Page 82				
	D. Minchin O				
	Lumber gone out	754 ft			
			<u>Paid</u>		
	R Wales W.				
	Lumber gone out	754 ft		6 35	
			Paid \$	20.83	
		Scott			
	300 ft Slab cull			3 60	
	By cash			1 00	
			Bal	2 60	
	New book Page 82				
<b>(Page 25-2)</b>	<b>(98)</b>				<b>Transcriber Comment</b>
March 28	Liberal club ✓				
	Rough lumber	Baxter		750 ft	
	47 pc 2 x 6 x 12			564	
	13 " 2 x 6 x 14			182 1496	
Mar 31	10 " 2 x 6 - 14			140	
	5 " 2 x 10 - 12			100	
	1 " 2 x 12 - 14			28	
	1 " 2 x 12 - 12			24	
	1 " 2 x 10 x 14			26	
	6 " 2 x 6 x 16			96	
	7 " 2 x 8 x 12			112	
	9 " 2 x 8 x 14			168	

	2 " 2 x 8 x 16			43	
	2 " 2 x 8 x 18			48	
	Rough lumber	Baxter		722	1507
Apr 10	29 pieces 2 x 6 x 16	4 64			
	38 " 2 x 6 x 14	5 32			
		Baxter			996
Mar 30	10 x 2 x 4 x 12	120			
	37 x 2 x 4 x 16	395			
	47 x 2 x 4 x 16	501			
" 30	37 P 2 x 10 x 16	J Hamilton			1016
		988			
" 30	50 P 2 x 8 x 16	Baxter			988
		1084			
June 2	94 x 2 x 6 x 12	Baxter			1084
	140 x 2 x 4 x 16	1128			
		1120			
June 2	62 P 2 x 6 x 16	Marfleet		22	48
	64 2 x 6 x 16	9 92			
	forward	10 24			
	25 <sup>00</sup>			20	16
				113 57	113.57

**(Page 26-1) (99) Transcriber Comment**

	Liberal Club ✓				
	Brought forward			113 57	
June 4	44 Pieces 1 x 12 x 12	5 28			
	48 " 1 x 12 x 12	4 80		27 <sup>50</sup>	
	62 1 x 12 x 12	7 44			
	26 1 x 10 x 12	12 60			
" 4	101 P 1 x 10 x 12	Douglas		20 12	
	9 " 1 x 12 x 12	10 10			
	1 " 2 x 6 x 12	1 08		27 <sup>50</sup>	
	76 " 1 x 12 x 12	12			
	14 " 1 x 12 x 14	9 12			
		1 96			
" 16	Dressed 2 Sides 30 <sup>00</sup>	Marfleet		22 38	
		7 85		7 85	
		163.86			
	113.57 ft at 25 <sup>00</sup>			293 92	
	42.50 " 27 <sup>50</sup>			116 78	
	7.85 " 30 <sup>00</sup>			23 55	
	163.92			434 25	
	forward to page 57 Journal				

**(Page 26-2) (100) Transcriber Comment**

	W.C. Crowe ✓				
Mar 29	400 4 in floor			14 00	
	350 4 in v joint			12 25	
	600 4 in floor			18 00	
	500 ship lap \				
	192 " " /			20 76	
	2 pc 4 x 5 x 16			1 35	
" 8	Slabs	Over to page 53 new book		\$66 36	
	6 M Shingles 5 <sup>00</sup>			10 00	
	order Davidson			30 00	
				2 00	



" 26	90 ft D 1 Side 27 <sup>50</sup>			2 50
	Sept. 25			110 86
	See about old ac't			3 20
				\$ 114 06
June 7	Wm Calihoo			3 <sup>50</sup>
Aug 30	Bal on lumber	✓		12 <sup>00</sup>
	400 ft flooring 30 <sup>00</sup>			
	New book Page 83			

**(Page 27-1) (101) Transcriber Comment**

Mar 29	G. Blinkey ✓			
	632 ft in lumber	25 <sup>00</sup>		15 80
	372 " 6 " flooring	30 <sup>00</sup>		11 16
	252 " 6 "	3 <sup>00</sup>		7 56
				34 52
July 28	Dressed lumber			1 67
	Rend Aug 16 <sup>th</sup>			36 29
	Journal p. 50			

	A. Blinkey ✓			
	626 ft in lumber	25 <sup>00</sup>		15 65
	378 " 6 " flooring	30 <sup>00</sup>		11 34
				26 99
	252 " 6 "	3 <sup>00</sup>		7 56
	Rend Aug 16 <sup>th</sup>			34 55
	Journal p. 50			

July 24	T E Manning ✓			
" 26	1010 ft at	25 <sup>00</sup>		25 25
	1096 " "	25 <sup>00</sup>		27 40
				52 65
Sept 17	600 ft cull	15 <sup>00</sup>		9 00
	forward to New Book Page 80			61 65

**(Page 27-2) (102) Transcriber Comment**

June 12	Hy Roberts			
" 17	8 ¾ M Shingles	✓		43 75
" 26	3 Pieces 2 x 6 x 24	✓		72
	Rough inch lumber	✓		15 08
	" dimension	✓		9 91
	Dressed both sides	✓		7 30
	1 M Shingles	✓		5
	flooring	✓		5 51
" 26	Rough inch 2/4	✓		4 53
	flooring	✓		10 32
	forward Halert name?			102 12

**(Page 28-1) (103) Transcriber Comment**

May 21	Wappiti Club			
	5 - 6 x 6 x 12 - 36	1 80		
	13 - 2 x 8 x 12 - 16	2 08		
	16 2 x 8 x 14	2 88		
	5 6 x 6 x 16	2 40		
	30 2 x 4 x 16	3 20		
	Shingles	80 00		
	Bill sent to City office			

(Page 28-2)		(104)		Transcriber Comment
	Squires			
Apr 10	7 Pieces 2 x 6 - 16	112		
	16 " 2 x 6 x 12	192		
	5 " 2 x 6 x 18	90		
	27 " 2 x 4 x 12	216		
	8 " 2 x 4 x 18	96		
	18 " 2 x 4 x 16	192		
	9 " 6 x 6 x 12	324		
	4 " 6 x 6 x 14	168		
	3 " 6 x 6 x 16	144		
	14 " 2 x 4 x 18	168		
July 10	92 P 2 x 6 x 12		Address	11 04
" 11	58 P 2 x 6 x 12 \			
	59 " 2 x 4 x 10 /		Rockefeller	10 89
" 11	66 " 2 x 8 x 18		E Address	15 84
" 11	16 " 2 x 8 x 18 \			
" 11	100 " 2 x 4 x 10 \			
"	1 " 2 x 6 x 10 /		W Address	10 61
" 18	102 " 2 x 4 x 10 \			
"	15 " 2 x 6 x 16 /		W Address	9 20
" 21	And 12 x 2 x 10 x 16 \			
	26 x 2 x 10 x 18 /		Address	10 80
" 24	21 x 2 x 8 x 16 \			
"	27 x 2 x 8 x 18 /		Address	10 96
" 26	21 x 2 x 8 x 16 \			
"	29 x 2 x 8 x 18 /		Address	11 44
" 31	5 P 6 x 6 x 16 \			
	64 " 2 x 6 x 12 /		Address	10 08
Aug 1	76 " 2 x 6 x 12 \			
" 2	1 " 22 x 10 x 10 /		Address	10 95
	74 " 2 x 6 x 12 \			
	1 " 10 x 10 x 22 /		Address	10 71
	over			138 54
		691 9?		

(Page 29-1)		(105)		Transcriber Comment
	J. Squires			1385 4
Aug 2	104 P 2 x 4 x 12 \			
	21 2 x 6 x 14 /		Address	100 0
" 6	15 2 x 12 x 12 \			
	50 2 x 6 x 12 \			
	5 2 x 4 x 12 /		Address	100 0
" 9	Rough lumber		"	102 0
" 9	"		"	103 4
" 12	Rough lumber		"	80 0
" 13	"		"	88 2
" 13	"		"	87 9
" 26	"		"	84 0
" 28	64 P 2 x 8 x 12 x 16		"	102 4
" 28	Rough Lumber		Johnston	100 0
" 29	Rough		Address	100 0
" 30	155 P 2 x 4 x 12 - 1240			
	150 " 2 x 4 x 12 - 1200		Marfleet	24 40
Sept 1 <sup>st</sup>	Rough		E Johnston	10 46
□ " 5	D Siding \			10 98
□	1 - 2 x 8 x 12 /		Marfleet	46
□ " 5	D Siding			11 23
□ " 5	D 4 Sides 40 <sup>00</sup>		Brown	9 97
□ " 6	4 in flooring		E Johnston	10 34
□ " 6	4 " "		C Johnston	12 11
□ " 8	65 - 2 x 6 x 16		E Johnston	10 40

<input type="checkbox"/>	" 8	4 in flooring	Brown	✓	13	24
<input type="checkbox"/>	" 9	Dimension	E Johnston		10	95
<input type="checkbox"/>	" 12	2 loads No amount	Johnston \$67.72			
<input type="checkbox"/>	" 16	7 M Shingles				
<input type="checkbox"/>	" 24	Rough \			90	5
<input type="checkbox"/>		Drop Siding /	C Johnston	✓	18	5
<input type="checkbox"/>	" 24	4 in flooring \		✓	118	5
<input type="checkbox"/>		Ship lap /	C Johnston		8	4

**(Page 29-2)** **Transcriber Comment**

<b>(106)</b>						
June 9	Mr Vos Grand Prairie					
	5 M Shingles 5 <sup>00</sup>				25	00
	600 ft flooring 30 <sup>00</sup>				18	00
	By 1 Belt	25	00		43	00
	" 2 Cans of oil 7 <sup>50</sup>	15	00			
	" 1 sack flour	5	00			
		45	00			
Nov 15	1500 Drop siding				45	00
	5 M Shingles				25	00
	By 13 gal oil 1 <sup>50</sup>	19	50			
	order Rockefeller	15	25			
		79	75		113	00
	By cash Nov 15 <sup>th</sup>	33	25			
		113	00			

<input type="checkbox"/>	John Squires					
<input type="checkbox"/>	24	10 M shingles			\$ 54	59
<input type="checkbox"/>	30	2 loads - no name			6	20
<input type="checkbox"/>	Oct 6	620 ft D Siding				
<input type="checkbox"/>		Shingles 2 M				
		forward to New Book Page 78				

**(Page 30-1)** **Transcriber Comment**

<b>(107)</b>						
May 10	Mr Taft				\$	8 36
	836 ft D.B. Cull	10 <sup>00</sup>				
	1 1/2 M Shingles	5 <sup>00</sup>			6	25
June 2	4 1/2 " "	5 <sup>00</sup>			21	25
	210 ft Rough	25 <sup>00</sup>			5	25
" 27	579 " "	25 <sup>00</sup>			14	47
" 27	429 " D 1 Side	27 <sup>50</sup>			11	80
Aug 6	500 ft at	27 <sup>50</sup>	✓		13	75
	32 " 2 x 6 x 16	25 <sup>00</sup>	✓		76	
			✓		81.89	
			✓		34.95	
			✓		32.00	
	Settled Contra				148.84	
		206	27			
	Bal Paid				57.43	

**(Page 30-2)** **Transcriber Comment**

<b>108</b>						
Apr 10	City Yard				13	94
" 17	Whitfield				8	48
						Name illegible

May 1	"			13	50
" 13	ski			15	98
" 19	Bickford			3	20
" 19	Dolan			9	00
May 23	E Andress	44	<input type="checkbox"/>	10	28
" 23	A Rockefeller			10	20
" 26	A Rockefeller			10	28
" 26	E Andress	48	<input type="checkbox"/>	10	24
" 26	C Andress	49	<input type="checkbox"/>	9	24
"	P. Callio			5	00
" 24	J Belcourt			5	04
" 26	C Whitford			9	24
" 27	A Rockefeller			11	06
" 29	E Andress	7	<input type="checkbox"/>	11	07
" 29	H Callio			9	36
" 29	H Campbell			10	32
" 30	A Rockefeller			11	43
" 30	A Patrick			13	70
" 30	E Andress	14	<input type="checkbox"/>	13	20
June 4	Whitfield			11	16
" 4	WJ Andress			10	27
	A Rockefeller			10	70
	C Andress	27	<input type="checkbox"/>	10	44
	E Andress	28	<input type="checkbox"/>	10	12
" 7	Whitfield			1	12
" 7	Rockefeller			10	00
" 7	WJ Andress			10	20
" 7	N Andress	39	<input type="checkbox"/>	10	47
" 7	N Andress	40	<input type="checkbox"/>	10	20
		308	14		

End of Part 2

(Page 1-1)		109	Transcriber Comment
June 9	City Yard forward		308 14
" 9	C Crowe		8 56
" 9	Whitfield		56
" 10	C Address	47	10 24
" 10	E Address	47 □	10 60
" 10	Rockefeller		10 80
" 10	WJ Address		12 26
" 13	WJ Address		10 96
" 14	J Gunn		8 94
" 15	W Whitfield		10 14
" 15	Rockefeller		12 03
" 16	WJ Address		12 84
" 16	" "		56
" 16	E Address	9	13 78
" 16	E Address	10	12 82
" 17	W Whitfield		10 44
" 13	C Crowe		9 04
" 13	E Address		10 96
" 13	A Rockefeller		12 74
" 18	C Crowe		9 04
" 19	Thos Shern		20 28
" 27	Whitfield		10 56
" 27	C Crowe		9 67
" 30	C Crowe		11 00
" 30	W Whitfield		11 08
" 30	E Address	31	9 01
July 8	W Whitfield		4 87
" 9	Rockefeller		10 13
" 9	E Address	40	14 92
" 11	C Crowe		4 13
" 11	" "		8 36
" 16	Whitfield		5 22

(Page 1-2)		110	Transcriber Comment
July 18	Rockefeller		8 88
" 18	E Address	9	7 19
" 21	Johnston for Squires		20 00
" 21	Rockefeller		10 14
" 21	E Address	22	10 35
" 21	N Address		11 11
" 21	C Crowe		10 30
" 21	F Blinkey		7 68
" 21	A Blinkey		7 68
" 21	F B Whitfield		10 27
" 23	Rockefeller		10 08
" 23	Address	34	10 56
" 23	E Address	35	11 27
" 23	C Crowe		10 00
" 23	G Blinkey		10 08
" 23	A Blinkey		10 08
" 25	A Blinkey		10 08
" 25	G Blinkey		10 08
" 26	E Address for Roberts		8 08
" 28	Blinkey		10 08
" 28	A Blinkey		10 00
" 28	J Squires per D Johnson		10 08
Aug 5	J Gunn		10 08

" 3	Baxter			10 04
		244 35		
		<u>624 98</u>		
		869 33		

**(Page 2-1)** **Transcriber Comment**

Sept 25	City Yard			10 08
" "	Whitfield			14 24
" "	"			25 28
" 30				11 80
Oct 10				11 20
Nov 5				13 72
" 8				29 12
" 11				29 44

**(Page 2-2)** **Transcriber Comment**

Blank Page

**(Page 3-1)** **Transcriber Comment**

Blank Page

**(Page 3-2)** **Transcriber Comment**

May 26	City Yard			50 00
" 26	Shingles	Callies		50 00
" 26	"	Balcour		5 00
" 27	"	Rockefeller		5 00
" 29	"	Andress		2 50
" 29	"	Rockefeller		2 50
" 30	"	Patrick		2 50
June 2	"	Andress		2 50
" 2	"	WJ Address		2 50
" "	"	Rockefeller		2 50
" "	"	C Address		2 50
" 7	"	E Address		2 50
" 23	"	Whitfield		50 00
" 30	"	"		60 00
" 30	"	E Address		20 00
" 30	"	Rockefeller		80 00
July 7	"	Whitfield		12 50
" 11	"	Whitfield		80 00
Sept				127 50

**(Page 4-1)** **Transcriber Comment**

July 28	??? & Johnston			
" 30	2004 ft flooring	30 <sup>00</sup>	<input type="checkbox"/>	\$60 12
" 30	1010 ft Rough		<input type="checkbox"/>	25 25
" 30	7 M Shingles	5 <sup>00</sup>	<input type="checkbox"/>	35 00
" 31	9 " "	5 <sup>00</sup>	<input type="checkbox"/>	45 00
" 31	600 ft lumber	25 <sup>00</sup>	<input type="checkbox"/>	15 00
	45 P 2 x 4 x 14 - 420	25 <sup>00</sup>	<input type="checkbox"/>	10 50
Aug 2	900 ft Dim	25 <sup>00</sup>	<input type="checkbox"/>	35 00
" 2	939 " Ship lap	30 <sup>00</sup>	<input type="checkbox"/>	28 17
				<u>\$241 54</u>
	Rendered Aug 16 <sup>th</sup> 1913			
	By turnips	1 <sup>00</sup>		
	15# butter <sup>40</sup>	6 <sup>00</sup>		
				<u>234 54</u>
	To Rendered Sept 6/1913			

Sept 10 <sup>th</sup>	By note		\$234	54	
<b>(Page 4-2)</b>		<b>116</b>	<b>Transcriber Comment</b>		
June 6	Kleskun Lake A.A. Hall				
	5000 Shingles Waller	5 <sup>00</sup>	25	00	
	5000 " Hayes	5 <sup>00</sup>	25	00	
July 28	800 ft lumber	25 <sup>00</sup>	20	00	
Aug 4	1000 " 4 in "	35 <sup>00</sup>	35	00	
" 10	300 " 4 in "	35 <sup>00</sup>	10	50	
" 10	300 " D 1 Side	27 <sup>50</sup>	8	25	
" 13	1008 " lumber 2 x 6 x 18	25 <sup>00</sup>	24	45	
	200 ' 4" flooring		7		
672	1400 Shiplap		42		
	400 drop siding		12		
	1200 rough lumber		30		
	5 M shingles		25		
392	/ 272 dimension		6	80	
	\ 173 d.d.		5	19	
	By cash		277	19	
			50		
		\$	227	19	
	account rendered Sept 6 <sup>th</sup> 1913				
	Transferred to New Book Page 81				
<b>(Page 5-1)</b>		<b>117</b>	<b>Transcriber Comment</b>		
			Blank Page		
<b>(Page 5-2)</b>		<b>118</b>	<b>Transcriber Comment</b>		
	Aug 26/1913				
" 26	Pollock Tob	_____ □	25		
Sep 2	Stewart 4 pipes	_____ □			
	Towelch Tob	_____ □	15		
	Harris – See about Nov 10 <sup>th</sup> & Dec				
<b>(Page 6-1)</b>		<b>119</b>	<b>Transcriber Comment</b>		
	Aug 9				
	July 19				
14	Tob by cash	_____ □	15		
14	Mark Geary tob	_____ □	25		
15	Stewart tob	_____ □	25		
	Mc Neely tob	_____ □	25		
15	Johnson Tob	_____ □	15		
15	E haskell Tob	_____ □	15		
	Stewart Met on slak (???)	_____ □			
17	C Dunlop Tob	_____ □	25		
17	Towelch Tob	_____ □	25		
17	Wolaver Tob	_____ □	25		
17	Wolaver Shirt	_____ □	25		
20	G Stewart Stable	_____ □	10	00	
	Welsh	_____ □	9	00	
"	G Stewart Meat 7 – 18	_____ □	1	26	
" 20	Paid Smith G Stewart	_____ □	12	65	
	" ? cash	_____ □	155	57	
	" City office	_____ □	150	00	
	" Pollock	_____ □	11	00	
	" M Geary Building	_____ □			
" 20	" H Conrad "	_____ □	25	00	
	Mc Nealy tob	_____ □	25		
	Wolaver	_____ □	15		

" 22	Stowert Pottos (?) 1 pack	_____	
	Wolaver Mach	_____	10
" 22	1 pr sleighs	_____	20 00
	Wolaver tob	_____	40
	C Dunlap "	_____	50
	Stowert Buter (sp?) 50 lbs	_____	1 00
	T.A. Welch Tob	_____	25
25	M# Melor by cash	_____	\$ 1 00

**(Page 6-2)** **120** **Transcriber Comment**

July 1913			
29	C Dunlop Tob	_____	15
30	Mc Neely Tob	_____	20
Aug 1	C Dunlop Tob	_____	15
"	E Johnston cash	_____	40 00
Aug 4	E Johnston Tob	_____	15
" 4	TA Welch Tob	_____	15
4	sugar bag cash	_____	35
4	Mc Neely Tob	_____	25
4	C Dunlop Tob	_____	30
4	Mc Neely (Socks, 3 Pairs)	_____	
"	E Johnson cash	_____	2 00
7	E Johnson Tob	_____	30
7	Stowert Meat 7 lb.	_____	
7	C Dunlap Mach	_____	10
7	Stowert Meat 6 lb.	_____	10
7	? Mils cash	_____	1 00
8	E Haskel Mach	_____	20
8	Mc Neely Mach	_____	20
8	Mils by cash	_____	1 25
9	Mils by cash	_____	50
9	Mils by cash	_____	1 00
9	Mc Neely Tob	_____	25
12	Johnson Tob	_____	15
13	C Dunlap Tob	_____	25
13	TA Welch Tob	_____	25
13	Tob by cash	_____	15
13	Tob by cash	_____	25
14	Mils by cash	_____	2 00
14	Mils by cash	_____	90

**(Page 7-1)** **121** **Transcriber Comment**

July 1913			
18	Polock Tob	_____	35
18	wutfeild Tob	_____	25
18	Jarry 7 man 1 day	_____	
18	TA Welch Tob	_____	25
19	D. Johnson 3220 ft slabs	_____	
19	C Donlap Tob	_____	35
19	Jarry 6 man 1 day	_____	
19	E Johnson Tob	_____	35
	G Stewart slabs 3892	_____	
20	Jarry 6 man 1 day	_____	
	Stewart Tob	_____	35
" 23	E Johnson cash	_____	1 25
23	E Johnson Mach	_____	10
25	Mc Neely Tob	_____	35
	uptown levy (?)	_____	101 15
25	W McGowan	_____	50 00
" 25	G Stewart Cash	_____	100 00
"	M Geary "	_____	100 00
	G Stewart axe handle	_____	
26	Mc Neely by cash	_____	25



	Pollock cash		(60 00)
			(1 00)
26	E Johanson Tob		15
26	T.A. Welch Tob		15
	G Stewart Oats		7 50
	" Lumber		
27	Stewart 15 lb meat		

**(Page 7-2)** **122** **Transcriber Comment**

	July 1913		
July 10	Tarry 5 mils	\$2	50
" 10	Mr. M. Geary		10
" 10	Mc Neely Tob		35
10	Tarry 4 mils	\$2	00
11	Tarry 4 mils	2	00
11	Tarry 5 mils	2	00
11	T.A. Welch Tob		35
12	Tarry 4 mils		
12	Tarry 4 mils		
12	Tarry 4 mils		
13	Tarry 4 mils		
13	Tarry 4 mils		
13	Tarry 4 mils		
13	Dunlop Tob		50
14	Tarry 5 man 1 day		
14	M Pollock (?)		7 50
14	A McNeally		5 50
15	Tarry 5 man 1 day		
16	Mr Pollock Mach		05
16	Mr Johanson Mach		05
15	C Dunlop soap		50
16	Tarry 5 man 1 day		
17	Johanson Tob		25
17	<del>Weatfeald Tob</del>		45
17	Mc Meely Tob		35
18	M Geary cash		2.00
17	Tarry 5 man 1 day		
18	2 man (?)		1.00

**(Page 8-1)** **123** **Transcriber Comment**

	June		
28	Mr. Minchin Tob		25
29	Mc Neely tob <sup>25</sup> Matches <sup>20</sup>		45
30	H Conrad		20 00
	July 1 <sup>st</sup>		
July 1 <sup>st</sup>	Shirt F Welsh		2 00
	E(?) Sakell Mach		10
	WA Rae order (?) Porter		25 00
	" order Wm Calihoo 1700 ft 2		
	G Stewart 50# Rice		
	Pollock Mach		10
	Mr E Johnson tob		25
	McNeely tob		25
	Mr. Minchin Tob		25
	Welch Tob		25
	Johnson Mach		10
	Pollock Tob		25
	Conrad meats		1 25
July 1 <sup>st</sup>	Crowe order Davidson		2 00
7	Address " "		5 00

" 7	Crowe cull	3	60
" 7	M Geary tob		35
8	Johnson mils	2	00
8	G Dunlap Tob		50
July 9	Stowert Tob	1	00
9	Tarry mils 4		2 00
10	Tarry mils 6		3 00
10	Mc Neely Mach		10
10	Johnson Tob		25
10	Pollock Tob		25

**(Page 8-2)** **124** **Transcriber Comment**

Account for Month of June			
June 17	Mr. Pollock Tobacco		25
June 18	Mr. Welsh Tob		25
June 18	Mr. Welsh Mat		10
June 18	Mr. Welsh Tob		25
" 18	Conrad Muslin*		30
" 18	M Geary "		30
" 18	Pollock "		30
" 18	McGarvin "		30
" 19	Mr. C. Dunlop Tob		25
" 19	A McNeelly		25
" 20	Clot tob		25
" 20	E Johnson Tob		25
" 20	Haskell Matches		10
" 21	C Dunlop Tob	¢	50
" 21	Pollock		50
" 21	Minchin		25
" 22	Haskell Tob		25
	M. Carny mach		10
23	A. McNeally tob		25
23	Mr. E. Johnson Tob		25
23	Mr Geary tob		25
25	Mr. McKellar Tob		25
25	Mr Welsh Tob		25
" 25	Mc Neally Boots	4	50
" 26	Mr Welsh Tob		25
" 26	Chas. Dunlop Tob		25
" 26	E. Johnson Tobacco		25
" 27	Mr. Pollock Tob		25
" 27	Mr Welsh Matches		10
" 28	M Geary cash	50	00
" 28	Mr Welsh Tob		25
" 28	Mr Geary Tob		25

**(Page 9-1)** **125** **Transcriber Comment**

June 1 <sup>st</sup>			
		\$	¢
June 2	Mr. Pollock Mat		20
June 2	Mr. C. Dunlop Tob		25
June 3	Mr. Welsh Tob		25
June 5	Mr. Welsh Mat.		10
" 4	Marfleet 8 meals <sup>50</sup>		4 00
" 5	" 4 " <sup>50</sup>		2 00
" 5	Baxter 4 " <sup>50</sup>		2 00
" 5	Marfleet Biscuits		50
	Clot Matches		10
June 5	Mr. Welsh Matches		20
June 6	Mr. Pollock Matches		10
June 6	Mr. Geary Mat.		20

June 6	Mr. C. Dunlop Tob	_____ □	50
June 6	Mr. N. Caswell Tob	_____ □	25
June 7	Mr. Haskell Tob	_____ □	25
June 7	Mr. Pollock Tob	_____ □	25
June 7	Mr. Welsh Tob	_____ □	25
June 7	Mr. Geary Underclothes	_____ □	5 00
June 8	Mr. C. Dunlop Tob	_____ □	25
June 8	S Dunlop Meals	_____ □	4 00
" 9	N. Caswell Braces	_____ □	50
June 9	N. Caswell Tob	_____ □	25
June 11	Mr. Haskell Mat	_____ □	20
June 12	Mr. N. Caswell Tob	_____ □	25
June 12	Mr. Welsh Tob	_____ □	25
June 13	Mr. Pollock Tob	_____ □	25
June 14	Mr. Haskell Mitts	_____ □	1 25
" 14	Mr. N. Caswell Tob	_____ □	25
" 15	Mr. N. Caswell Handkerchief	_____ □	15
" 15	Mr. N. Caswell Mat	_____ □	20
" 16	J. McKellar tob	_____ □	25
" 16	Mr. C. Dunlop Mat	_____ □	10

over

**(Page 9-2)** **126** **Transcriber Comment**

May

Account for the Month of May

17	Mr. Welsh Tob	_____ □	25
17	Mr. C. Dunlop Tob	_____ □	25
18	Mr. C. Dunlop Suspenders	_____ □	50
18	Mr. Welsh Suspenders	_____ □	50
18	Mr. Pollock stockings	_____ □	1 00
19	Mr. C. Dunlop Tob	_____ □	25
19	Mr. McGarvin stockings	_____ □	35
May 20 <sup>th</sup>			
20	Mr. S. Dunlop Tob	_____ □	25
20	Mr. Cox Tob	_____ □	25
20	Mr. Welsh Tob	_____ □	25
20	Mr. C. Dunlop Mat	_____ □	10
21	N. Caswell Tob	_____ □	25
23	Mr. Clark Tob	_____ □	50
23	Mr. Pollock Tob	_____ □	25
23	Mr. Geary Tob	_____ □	50
24	Tob (?)	_____ □	15
24	Mr. S. Dunlop Tob	_____ □	25
24	Mr. S. Dunlop Mat	_____ □	10
26	Mr. C. Dunlop Tob	_____ □	25
26	Mr. Welsh Matches	_____ □	10
26	Mr. N. Caswell Tob	_____ □	25
27	Mr. Welsh Tob	_____ □	25
27	Mr. Pollock Tob	_____ □	25
28	Mr. Geary Tob	_____ □	25
28	Mr. Welsh Mat	_____ □	10
29	Mr. S. Dunlop Tob	_____ □	25
29	Mr. Geary Tob	_____ □	25
29	Mr. Welsh Tob	_____ □	25
30	Mr. N. Caswell Tob	_____ □	25
31	Mr. Pollock Tob	_____ □	25

**(Page 10-1)** **127** **Transcriber Comment**

May 1913

May 2	M. Geary Tob Stewart	_____ □	50
May 2	S. Dunlop Mat	_____ □	10

May 3	Mr. Cox Tob Stewart	_____ □	25
May 3	Mr. Pollock Tob	_____ □	25
May 3	Mr. Welsh Tob	_____ □	25
May 3	Mr. Welsh Matches	_____ □	10
May 4	Mr. Welsh Shirt	_____ □	1 75
May 4	Mr. C. Dunlop Sox	_____ □	1 00
May 4	Mr. N. Caswell Tob	_____ □	25
" 6	McGarvin Mitts	_____ □	75
" 6	Sam Donlap tob	_____ □	50
" 6	F. Clark tob	_____ □	50
" 6	M Garevy tob	_____ □	50
" 7	Casweall Mitts	_____ □	75
" 8	Pollock Tob	_____ □	25
" 8	Caswell	_____ □	10
" 8	M Toruny matts	_____ □	10
" 10	Mr. Cox Matches	_____ □	10
" 10	Mr. N. Caswell Matches	_____ □	20
" 10	Mr. Welsh Tob	_____ □	25
" 10	Mr. Welsh Matches	_____ □	20
" 11	Mr. C. Dunlop Tob	_____ □	25
" 13	Mr. N. Caswell Tob	_____ □	15
" 13	Mr. S. Dunlop Tob Stewart	_____ □	25
" 13	Mr. Welsh Tob Stewart	_____ □	25
" 14	Mr. Pollock Matches	_____ □	10
" 15	Mr. Geary Tob	_____ □	1 00
" 15	Mr. Pollock overalls	_____ □	1 25
" 16	Mr. Cox Tob	_____ □	25
" 17	Mr. C. Dunlop Mitts	_____ □	1 25
" 17	Mr. S. Dunlop Tob	_____ □	25
" 17	Mr. S. Pollock Tob	_____ □	25

over

**(Page 10-2)** **128** **Transcriber Comment**

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**(Page 11-1)** **129** **Transcriber Comment**

	March 1913	\$	¢
	Samuel Dunlop		
16	Tobacco	□	50
17	Beamer Mitts	□	35
17	Mrs. Beamer Matches	□	10
17	Vickers shirt	□	75
	1 pair mitts	□	35
	2-plugs tobacco	□	50
18	G. Stewart 1 Mitts	□	75
	Horseshoe nails	□	70
" 18	G. Stewart		
" 18	Beamer towel	□	50
" 18	Mr. Nimmo Oats	□	15 15
" 19	Marfleet Mitts	□	1 00
" 19	Cox tob	□	25
" 19	Billy Decquin tob	□	50
" 19	Wilson Matches	□	10
" 20	Watson Tobacco	□	25
" 20	Mr. Nimmo Meccasins	□	2 00
" 22	N. Caswell 2 Tobacco	□	50
" 22	S. Dunlop 2 Tobacco	□	25
" 22	Mr. Cox Tobacco	□	25
" 22	Mr. B. Decquin Matches	□	20
" 23	G. Stewart Overalls	□	1 25
" 23	Mike ???		

"	"	1 Shirt	<input type="checkbox"/>	1	75
"		suit of underclothes	<input type="checkbox"/>	2	50
"	23	Mr. Bramer Tobacco	<input type="checkbox"/>	1	00
"	23	Mr. C. Dunlop Tobacco	<input type="checkbox"/>	1	00
"	23	" Matches	<input type="checkbox"/>		10
"	24	G. Stewart cash	<input type="checkbox"/>	10	00
	24	Mr. Nimmo Tobacco	<input type="checkbox"/>		25
	24	B. Decquin Tobacco	<input type="checkbox"/>	1	00
"	22	Beamer Beard	<input type="checkbox"/>	1	00

**(Page 11-2)** **130** **Transcriber Comment**

Jan	25	Quinn Sox	<input type="checkbox"/>	1	00
Mar	25	Watson Tob	<input type="checkbox"/>		25
Mar	25	Mark Geary Tob	<input type="checkbox"/>	1	00
Mar	25	Geary Matches	<input type="checkbox"/>		10
Mar	27	S. Dunlop Tobacco	<input type="checkbox"/>		25
Mar	27	Mr. Watson Matches	<input type="checkbox"/>		10
Mar	28	B. Decquin Sox	<input type="checkbox"/>		35
Mar	28	N. Caswell Tob	<input type="checkbox"/>		25
Mar	29	Watson Tob	<input type="checkbox"/>		50
Mar	29	Vickers Overalls	<input type="checkbox"/>	1	25
Mar	29	B. Decquin overalls	<input type="checkbox"/>	1	25
"	29	S. Dunlop Cash	<input type="checkbox"/>	25	00
"	29	Watson overalls	<input type="checkbox"/>	1	25
"	29	W. Courtney			
"		Shirt 4 <sup>75</sup> underwear 2 <sup>50</sup>	<input type="checkbox"/>	4	25
"	29	Cox tob <sup>25</sup>	<input type="checkbox"/>		25
"	31	N. Caswell Tob	<input type="checkbox"/>		15
"	31	N. Caswell cash	<input type="checkbox"/>	100	00
"	31	S. Dunlop "	<input type="checkbox"/>	75	00
"	29	Geary Matches	<input type="checkbox"/>	1	25

April 1<sup>st</sup>

April	2	Mr. Beamer	<input type="checkbox"/>		
"		Overalls 1.25 suspenders 50¢	<input type="checkbox"/>	1	75
"		C. Beamer matches	<input type="checkbox"/>		20
"		C. Dunlop matches	<input type="checkbox"/>		10
"	3	S. Dunlop matches	<input type="checkbox"/>		10
"	4	cash G. Stewart	<input type="checkbox"/>	30	00
"	5	H.A. Cox tob	<input type="checkbox"/>		25
"	4	Beamer Tob	<input type="checkbox"/>		25
	5	S. Dunlop tob	<input type="checkbox"/>		25
	5	Mr. Geary Tob	<input type="checkbox"/>	1	00
	7	Mr. Caswell Tob	<input type="checkbox"/>		25

**(Page 12-1)** **131** **Transcriber Comment**

April

	7	Mr. Cox matches ? Tobacco	<input type="checkbox"/>		25
	7	Mr. S. Dunlop Tob	<input type="checkbox"/>		25
	8	Mr. Beamer Tob	<input type="checkbox"/>		25
	8	Mr. Beamer Mat.	<input type="checkbox"/>		10
	9	Mr. Cox Tob.	<input type="checkbox"/>		25
	9	Mr. Geary matches	<input type="checkbox"/>		20
	9	Mr. Watson Tob	<input type="checkbox"/>		25
"	9	M. Geary Cash	<input type="checkbox"/>	25	00
"	11	C. Beamer "	<input type="checkbox"/>	25	00
"	11	Squires - 4 meals <sup>50</sup>	<input type="checkbox"/>	2	00
"	"	Nimmo - 2 days 4 meals	<input type="checkbox"/>		

	Baxter 2 meals	1 00
12	Mr. Watson Tob.	25
12	Mr. S. Dunlop Tob	25
12	Mr. Caswell Tob	25
	Squires Hay	2 00
	Credit G. Stewart Hay	2 00
13	N. Caswell Overalls	1 25
13	Mr. Watson Mat.	20
	M. Bush sox 1 <sup>00</sup>	1 00
	April 14 <sup>h</sup>	
14	Mr. Geary Tob	1 00
" 14	Mr. Nimmo Cr. G Stewart	40 00
	G Stewart Charge of Mr. Nimmo	40 00
	" " 1 1/2 days work Courtney	
15	Mr. Caswell Tob	25
15	Mr. Cox Tob	15
15	Mr. Watson Tob	25
16	Mr. Welsh Tob	25
17	Mr. Caswell Tob	25
17	Mr. Beamer Tob	50
17	Mr. S. Dunlop Tob	25
17	Mr. Welsh Tob	25

**(Page 12-2)** **132** **Transcriber Comment**

April 18	Mr. Beamer Hankerchief	25
" 18	Mr. C. Dunlop Tob	25
" 18	Mr. Watson Matches	20
" 19	Mr. Welsh sox	1 00
" 19	Mr. Caswell Tob	25
" 19	Mr. Cox Matches	20
" 20	Mr. S. Dunlop suspenders	50
" 23	Mr. Cox Tob	25
" 24	Mr. Caswell Tob	25
" 25	S. Dunlop tob	25
" 25	Mr. Welsh Tob	25
" 26	Mr Geary lumber 80 ft.	2 00
" 26	G. Stewart leather	1 00
" 26	Welsh overalls	1 25
" 26	C. Dunlop Tob	25
" 26	Mr. Welsh Matches	10
" 27	S. Dunlop matches	10
" 27	N. Caswell Tob Stewart	15
" 28	Mr. Geary Tob Stewart	50¢
" 28	Mr. C. Dunlop Mat	10
" 28	Mr. Garvin Mat.	10
" 28	S. Dunlop 3 Stewart 1 Company	50
" 28	M. Pollock Tob Stewart	25
" 28	Mr. Welsh Tob Stewart	25
" 28	N. Caswell Tob Stewart	25
	May 1 <sup>st</sup>	
1 <sup>st</sup>	C. Dunlop Tob Stew.	25

**(Page 13-1)** **133** **Transcriber Comment**

	Cash Paid out	
March 15	Nimmo wages	1 00
" 28	S. Dunlop	25 00
"	G. Stewart	10 00
" 26	Oats Mead & Grant	46 40
"	Lock 1 <sup>00</sup> nails 20 stationery 75	1 95
	Telegram 75 meals 60	1 35

" 29	Vickers	wages		15	30
" 29	Dequinn	"		10	70
" 31	N. Caswell	"		50	00
" 31	S. Dunlop	"		75	00
				<u>236</u>	<u>70</u>
Apr. 1 <sup>st</sup>	cash on hand			45	32
				<u>282</u>	<u>02</u>
" 4	cash	G. Stewart		30	00
" 6	"	Kersley	wages	<input type="checkbox"/>	20 75
" 9	"	M. Geary	wages	<input type="checkbox"/>	25 00
" 10	"	C. Beamer	wages	<input type="checkbox"/>	25 00
" 14	"	M. Bush	wages	<input type="checkbox"/>	148 95
" 15	"	W. Courtney	"		29 60
" 17	"	Nimmo			75 00
" 18	"	Bickford			10 00
" 18	"	leather from Ellert			1 00
" 18	"	2 telegrams <sup>75</sup>			1 50
" 19	"	Watson	wages		58 57
" 28	"	flour mill in town			1 25
" 28	"	spices Dunlop OK			25
" 28	"	Cox expenses 4 days 1 <sup>00</sup>			4 00
				<u>430</u>	<u>87</u>
May 1	cash on hand			55	95
				<u>486</u>	<u>82</u>

**(Page 13-2)** **134** **Transcriber Comment**

March 15	cash on hand			9	90
" 19	Cash meals			1	00
" "	" "				25
<del>" 15</del>	<del>Paid out Nimmo 1<sup>00</sup></del>				
" 25	Leather (?) Calais Sturgeon Lake			170	12
" 25	Check to Marfleet			10	00
" 20	" from Ellert			40	00
" 25	cash from City Office			45	00
" 31	Board			5	75
				<u>282</u>	<u>02</u>
'Apr 1 <sup>st</sup>	Cash in till			45	32
"	" Rice lumber		<input type="checkbox"/>	23	10
"	" Meals		<input type="checkbox"/>	1	50
" 3	" slabs		<input type="checkbox"/>	1	00
" 7	" shingles old stock		<input type="checkbox"/>	20	00
" 8	" lumber		<input type="checkbox"/>	85	78
" 12	" lumber		<input type="checkbox"/>	90	80
" 12	" "		<input type="checkbox"/>	14	05
" 14	" "		<input type="checkbox"/>	7	20
" 17	cash from City Office		<input type="checkbox"/>	70	00
" 17	" " " "		<input type="checkbox"/>	20	30
" 17	" " " "		<input type="checkbox"/>	1	32
" 18	" " " "		<input type="checkbox"/>	30	00
" 19	" " Shingles		<input type="checkbox"/>	21	25
" 21	" " lumber		<input type="checkbox"/>	26	30
" 23	" " Shingles		<input type="checkbox"/>	5	00
" 28	" lumber city yard		<input type="checkbox"/>	2	25
" 28	" meals		<input type="checkbox"/>	1	50
				<u>466</u>	<u>67</u>
" 18	" lumber		<input type="checkbox"/>	2	70
" 17	" "		<input type="checkbox"/>	14	60
" "	" tobacco		<input type="checkbox"/>	1	35
" 28	" meals		<input type="checkbox"/>	1	50
				<u>486</u>	<u>82</u>

<b>(Page 14-1)</b>		<b>135</b>		<b>Transcriber Comment</b>
				Blank Page
<b>(Page 14-2)</b>		<b>136</b>		<b>Transcriber Comment</b>
	Lumber Hudson Bay 200 ft 2 x 4 400 " flooring 500 " planed 1S 500 " rough 1600 "		43 25	\ \\ - Old // /
<b>(Page 15-1)</b>		<b>137</b>		<b>Transcriber Comment</b>
	<input type="checkbox"/> A. Marfleet 700 ft assorted  forward			
<b>(Page 15-2)</b>		<b>138</b>		<b>Transcriber Comment</b>
	<input type="checkbox"/> Dan Gulick lumber as per order  Paid Apr 8 <sup>th</sup> HAC		85 78	
<b>(Page 16-1)</b>		<b>139</b>		<b>Transcriber Comment</b>
	Cash		out May	
May 1 <sup>st</sup>	cash G. Stewart	<input type="checkbox"/>	90 00	
"	" M. Geary	<input type="checkbox"/>	10 00	
" 16	" Hauling lumber ski	<input type="checkbox"/>	10 00	
"	" tobacco pool room	<input type="checkbox"/>	1 00	
"	" telegram	<input type="checkbox"/>	1 00	
"	" Clark	<input type="checkbox"/>	25 00	
" 31	" Welsh	<input type="checkbox"/>	15 00	
May 26	Bickford cash	<input type="checkbox"/>	10 00	
" 26	J. Wilson cash	<input type="checkbox"/>	10 00	
"	J. Belcour "	<input type="checkbox"/>	2 00	
"	Mr. Nimmo	<input type="checkbox"/>	80 00	
"	Claud Whitford	<input type="checkbox"/>	10 00	
" 28	" Pachrim	<input type="checkbox"/>	20 85	
" 26	Wire <sup>75</sup> Meat 2 <sup>00</sup>	<input type="checkbox"/>	2 75	
"	Cox 1 <sup>00</sup> Expense up town 3 <sup>00</sup>	<input type="checkbox"/>	4 00	
			<hr/> 292 10	
	June			
June 1	Cox		5 00	
15	S.J. Dunlop		106 50	
"	"		14 00	
" 15	N. Caswell		8 15	
"	"		158 96	
" 15	C. Dunlap		400 00	
" 21	G Watson		15 30	
" 15	N. Caswell		104 00	
" 28	J McKellar		64 50	
" 28	M Geary		50 00	
" 28	H Conrad		20 00	
"	Medicine for camp		1 00	



" 30	Expense up town		1 50
	cash on hand		146 55
		forward	695 46

**(Page 16-2)** **140** **Transcriber Comment**

	Account		in
May 1 <sup>st</sup>	cash on hand		55 95
May 6 <sup>th</sup>	" for shingles		20 00
" 8	" " shingles & lumber		61 85
" 16	" Lumber City Yard		9 15
" 16	C " Lumber H.B.		10 00
" 14	" lumber Turner		48 45
" 19	" " Callihoo		5 00
" 27	" Turner lumber		16 95
" 29	" Lumber	□	12 85
" 26	cash from W.A. Rae		40 00
" 26	" " Packrim		6 00
			<u>286 20</u>
	Meals		6 00
			<u>292 20</u>
	June		
	cash on hand		10
June 2	Cash Brookbank \ Rough		42 60
	" Bratburn /		10 92
	" 1000 ft Rough		25 00
4	" 300 ft surface		8 25
	" Brookbank surface		20 28
" 15	Meals		1 00
" 1	" Chas Dunlop cash on act.		10 25
	City Office		225 00
" 9	John Calihoo cash		6 50
	D. Boyd "		45 00
" 14	J Gunn "		3 00
" 17	R Wales Custom work		24 67
" 11	Parks Cash		4 35
" 13	D Dougall "		30 05
" 13	Belcourt		23 88
" 19	Robinson		94 55
		forward	575 40

**(Page 17-1)** **141** **Transcriber Comment**

	1913		
	July Cash		
July 5	Tobacco 1 <sup>00</sup> & Milk <sup>80</sup> & Corn Starch <sup>40</sup>	□	3 20
" 5	Expense Cox up town	□	1 50
" 7	Bob Minchen Salary	□	22 30
" 14	Soap <sup>50</sup> *Mapoline <sup>60</sup> Milk <sup>25</sup>	□	1 35
	Expense Cox up town	□	1 50
" 23	E Johnson Cash	□	1 25
	M Geary "	□	2 00
	C B Johnson "	□	6 00
	M Geary "	□	100 00
	G Stewart "	□	100 00
" 25	12 files Geary "	□	2 40
" 25	W McGowan "	□	50 00
" 28	Blinkey 20# butter <sup>35</sup>	□	7 00
"	cash up town Cox exp	□	1 50
"	H A Cox cash	□	101 30
"	Whitfield	□	22 38
	E Johnston	□	40 00
E	"	□	2 00

M Pollock	□	1 00
Cash on hand		104 55
		<u>732 38</u>

**(Page 17-2)** **142** **Transcriber Comment**

Cash Received		
forward		575 40
June Turner Cash		39 50
" 27 D McDougall Cash		18 44
" 13 Turner Cash		62 10
		<u>695 44</u>
July 1 <sup>st</sup> Cash on hand		146 55
" 7 " Davidson Lumber	□	11 60
" 10 F Curry "	□	21 00
" 10 S. Newton "	□	30 00
" 17 4 Meals <sup>50</sup>	□	2 00
" 17 S. Newton Lumber	□	26 50
" 18 T. Sheehan "	□	9 43
" 18 T. Sheehan "	□	40 99
" 19 Cameron Slabs	□	4 50
" 19 B Foster Lumber	□	31 20
" 19 F Curry "	□	20 55
" 21 S. Newton "	□	32 75
" 22 F Pesching "	□	40 10
" 23 Caurtic	□	43 00
" 26 D Shaw board	□	9 00
" 26 A H McQuarrie board	□	16 00
" 26 Moore	□	22 38
" 24 Goodwin Lumber	□	15 50
" 28 Pesching " x	□	46 25
" 28 S Newton " x	□	30 00
" 28 Carveth " x	□	28 30
" 31 McDougal "	□	22 45
" 31 Alward "	□	25 70
" " 1 Board <sup>75</sup> 1 shingles 1 <sup>25</sup>	□	2 00
" " Meals & tobacco	□	9 50
" 31 Shingles	□	20 00
Cash on hand		<u>732 25</u>

**(Page 18-1)** **143** **Transcriber Comment**

Cash Paid out		
Aug 12 Cash for teaming	□	50
" 13 Cash F Welsh	□	8 00
" 14 Bear Meat	□	1 50
" 18 G Stewart Cash Smith	□	12 65
" 18 Selkirk Trading Co.	□	1 10
" 18 H. Nimmo Cash	□	155 57
" 18 W A Rae	□	150 00
" 19 H A Cox expense city	□	3 70
" 16 E Haskell wages	□	97 46
" 19 M Pollock cash	□	11 00
" " F Welsh cash		9 00
" " " expense uptown		1 00
" 27 Whitfield cash		6 00
" 27 Pollock cash		100 00
" 27 A McNeally "		56 78
" 24 W Wolaver "		25 15
" 24 A-Mc-N E Johnston		43 33
" 24 ??? Hamilton		1 00

" 28	Expense looking for timber		8 50
" 28	H A Cox cash		60
	Cash on hand		38 00
			<u>730 84</u>

**(Page 18-2)** **144** **Transcriber Comment**

Cash Received August			
Aug 2	Cash from City Yard		55 00
" 1	" J Rice lumber	<input type="checkbox"/>	1 00
" 1	" Venmer "	<input type="checkbox"/>	32 16
" 2	" F Curry "	<input type="checkbox"/>	4 85
" 4	" Westside "	<input type="checkbox"/>	25 00
" 4	" "	<input type="checkbox"/>	15 60
Aug 1 <sup>st</sup>	Cash on hand		104 55
" 6	G Scott		10 05
" 7	Newton		18 00
" 7	Curry		5 00
" 10	Meals		3 50
" 10	tobacco		30
" 12	Carveth		80 50
" 13	Anderson		1 35
" 13	Meals		3 50
" 14	Meals		1 00
" 14	"		1 00
" 14	tobacco		1 00
" 14	Meal <sup>50</sup> tob <sub>25</sub>		75
" 14	3 Meals		1 50
" 19	Dunlop City		27 48
" 19	Rev. Forbes		100 00
" 19	Kleskun Lake A.A. Manning		50 00
" 19	City Office		24 82
" 25	Hatt lumber		25 00
" 25	Leslie shingles		30 00
" 27	Meals		1 00
" 30	F H Thompson		31 95
" 27	City Office		75 00
			<u>730 86</u>

**(Page 19-1)** **145** **Transcriber Comment**

Sept 2	Moon team 1 day	H.A. Cox	5 00
	F Welsh	check	180 38
	C Dunlop	check	306 72
	M Pollock		23 00
	Stewart Mrs. G	check	152 22
	" Geo	check	261 81
	M Geary	check	215 85
" 9	1 Hammer		75
" 8	W McGovern	cash	12 50
	Benson		5 00
	Whitfield	check	100 00
	McGarvin	check	50 00
	Paid out in cash		46 25
	Expense going out		35 00
	Expense looking up timber		12 50
	Ellert		2 55
	Livery feed bill		5 00
	Shoring		4 00
	H. A. Cox		5 70
			<u>111 00</u>

(Page 19-2)		146	Transcriber Comment
Sept 1 <sup>st</sup>	Cash on hand		38 00
" 8	" mill yard		45 00
" 8	300# flooring M. Pollock		9 00
" 8	W. McGovern Blanket	-	8 50
"	" " Cash	-	4 00
" 8	Benson	-	5 00
" 13	H L Pukmin		18 00
			<u>110 00</u>
	Expense coming in		
	Received from WA Rae		110 00
	Board of teams	20 00	
	Board & Room	14 00	
	Shoring	8 00	
	feed stable	7 00	
	35M	2 50	
	Athabasca River	5 00	
	Sturgeon Lake	1 20	
	Feed & Provisions on trail	38 60	
	Railway fare Edson	8 60	
		5 00	
		<u>109 90</u>	

(Page 20-1)		147	Transcriber Comment
	Mill		
	Cash while Cox was away		
Sept 10	Thompson	26 45	
" 10	Rasser	11 80	
" 10	Cash	1 80	
"	Bert Hayes	20 45	
"	" "	5 00	
"	Cash	20 00	
"	Thompson	75	
"	J Shortreed	1 00	
15	C Hansher	28 45	
" 15	C Hansher	3 50	
" 17	Welb	3 50	
" 17	Robinson	50 00	
" 27	Cash Wales	17 15	
" 29	Drynay	17 40	
Oct 7	Thompson	75	
" 8	F.B. Corey	15 00	
" 7	F Corey	1 85	
" 7	J Santen	1 20	
" 7	L Pickering	6 50	
" 12	McDougall	60	
" 12	Ordiway	60	
Dec 4	Davidson	8 95	
Nov 28	"	60	
" 28	"	85	
" 22	Trombley	2 00	
Dec 12	Davidson	5 00	
		<u>252 15</u>	
	Banked		182 60
	Expense		2 90
			<u>185 50</u>
	Bal due us	66 65	

(Page 20-2)		148	Transcriber Comment
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Banked		22 15	
		45 00	
		53 50	
		8 95	
		45 00	
		8 00	
		182 60	
Expense		2 90	
Charged to Conrad		66 65	
	\$	252 15	

**(Page 21-1)** **149** **Transcriber Comment**

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**(Page 21-2)** **150** **Transcriber Comment**

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**(Page 22-1)** **151** **Transcriber Comment**

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**(Page 22-2)** **152** **Transcriber Comment**

<input type="checkbox"/> Grand Prairie Agricultural So. July 28 50 P 2 x 6 x 18 - 900 -----\ 14 " 2 x 4 x 12 - 112 Brard 86 " 2 x 4 x 12 - 688 -----/ Rough inch lumber 332 Aug 4 " " " " 7 " " " " 9 " " " -----\ Axon -----/ Aug 7 9 M Shingles " 9 " "	1700	20 32	
		10 00	
		12 11	
		19 57	
		62 00	
6200 ft at 25 <sup>00</sup>		\$155 00	
16 M Shingles 5 <sup>00</sup>		80 00	
		\$235 00	
Rendered Aug 16 <sup>th</sup> 1913			
Transferred to New Book Page	\$142.07		

**(Page 23-1)** **153** **Transcriber Comment**

<input type="checkbox"/> Mr Carveth July 31 1010 ft inch lumber 25 <sup>00</sup> Paid Aug 12/1913 H.A. Cox		25 25	
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**(Page 23-2)** **154** **Transcriber Comment**

Rev. A Forbes "Hospital" June 17 1410 ft Ship lap "Sicely" July 29 60 P 2 x 4 x 12 - 480 ft \ "Griffitti" " 29 27 " 2 x 6 x 12 - 324 / 804 " 29 30 " 2 x 4 x 16 - 320 \ "Sicely" " 29 74 " 2 x 4 x 18 - 888 / 1208 Sept 10 57 " 2 x 8 x 12 - 912 " 10 15 " 2 x 8 x 20 \	30 <sup>00</sup>	42 30	
	25 <sup>00</sup>		
	25 <sup>00</sup>		
	22 <sup>80</sup>		

	34	2 x 8 x 16 / 1125	28 <sup>12</sup>
" 15		2 x 8 x 12	
	16	2 x 8 x 14	
	3	1 x 8 x 16 D 2 S	
	3	1½ x 10 x 16 "	
	3	2 x 8 x 18 "	
		Rough 110 ft	24 <sup>26</sup>
" 15		Rough lumber 1246	31 <sup>15</sup>
" 17		20 P 2 x 6 x 16 - 320 \	
		45 P 2 x 6 x 12 - 540 -	
		Rough 148 / 1008	25 <sup>20</sup>
Oct 4		Rough 1000	25 <sup>00</sup>
Oct 7		Rough 500	12 <sup>50</sup>
		ship lap 504	15 <sup>12</sup>
Nov 11		R Lumber 2000	50 <sup>00</sup>

**(Page 24-1)** **155** **Transcriber Comment**

		Hodgins Bros.	
Aug 4		1106 ft ship lap	30 <sup>00</sup>
		900 " " "	30 <sup>00</sup>
		295 " " "	30 <sup>00</sup>
		65 P 2 x 4 x 14 - 607	25 <sup>00</sup>
			15 18
			\$84 21
		Rendered Aug 16th 1913	
		Transferred to New Book Page 82	

**(Page 24-2)** **156** **Transcriber Comment**

		Wm Salmon	
July 28		1200 ft D Siding	30 <sup>00</sup>
		1005 " Ship lap	30 <sup>00</sup>
" 31		500 " 6 in floor	30 <sup>00</sup>
		300 " Ship lap	30 <sup>00</sup>
		1200 " Rough	25 <sup>00</sup>
Aug 13		240 " "	25 <sup>00</sup>
		500 " D Siding	30 <sup>00</sup>
		500 " flooring	30 <sup>00</sup>
" 28		28 P 2 x 8 x 18 - 672	
		2 " 6 x 6 x 20 - 120	
		6 " 6 x 6 x 12 - 216 1008 at	25 <sup>00</sup>
" 28		300 ft 6 in floor	30 <sup>00</sup>
Sept 4		59 P 2 x 4 x 14 - 550	
		43 " 2 x 4 x 16 - 458 1008	
Oct 10		6 2 x 8 x 14 - 112	
		6 2 x 6 x 14 - 84	
		8 2 x 4 x 12 - 64 260	6 50
		16 1 x 4 x 16 D - 85	
		5 1 x 8 x 16 " - 53	
		1½ 10 x 16 - 120 258	7 74
" 10		7 M Shingles	5 <sup>00</sup>
			35 00
			\$258 79
Sept 12		Received cheque in full WA Rae	

**(Page 25-1)** **157** **Transcriber Comment**

		JH Ward	
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Aug 5	300 ft inch lumber 4 M Shingles  Rendered Aug 16 <sup>th</sup> Paid by order for salary	25 <sup>00</sup> <u>5<sup>00</sup></u>	7 50 <u>20 00</u> 27 50	
<b>(Page 25-2)</b>	<b>158</b>	<b>Transcriber Comment</b>		
Aug 4	John Axan 1491 ft Ship lap  Paid Whitfield Rendered Aug 16 <sup>th</sup>	30 <sup>00</sup> <u>    </u>	44 75	
<b>(Page 26-1)</b>	<b>159</b>	<b>Transcriber Comment</b>		
		2310	57 75	
		357	9 82	
		224	5 60	
		512	12 80	
<b>(Page 26-2)</b>	<b>160</b>	<b>Transcriber Comment</b>		
Aug 6	English Church 8 Pieces 2 x 6 x 16 – 128 32 “ 2 x 6 x 12 – 384 61 “ 2 x 4 x 12 – 488 = 1000 " 9 Ship lap 1005 ft at 30 <sup>00</sup> " 12 1000 ft drop siding 30 <sup>00</sup> " 2 800 “ 4 in floor 35 <sup>00</sup>  Page 84 New Book	25 <sup>00</sup> 30 <sup>00</sup> 30 <sup>00</sup> 35 <sup>00</sup> <u>    </u>	\$25 00 30 15 30 00 28 00	
<b>(Page 27-1)</b>	<b>161</b>	<b>Transcriber Comment</b>		
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<b>(Page 27-2)</b>	<b>162</b>	<b>Transcriber Comment</b>		
Aug 13	Dept Public Works 24 - 2 x 12 x 12 – 576 9 - 2 x 12 x 14 – 252 4 - 2 x 10 x 14 – <u>93</u> At \$25 <sup>00</sup> 921 3 ft inch iron		23 02	
Aug 14	2 Meals Vickers		1 00	
" 14	2 Meals Scott		1 00	
	Rendered Aug 16 <sup>th</sup>			
	WR			
	3222			
	<u>2427</u> 9522			
	56.49			
<b>(Page 28-1)</b>	<b>163</b>	<b>Transcriber Comment</b>		
				Blank Page

(Page 28-2)		164	Transcriber Comment	
	D Johnston 3220 ft cull			
(Page 29-1)		165	Transcriber Comment	
			Blank Page	
(Page 29-2)		166	Transcriber Comment	
	Dept Public Works Smokey Ferry			
July	8428 ft timber at 25 <sup>00</sup>	210	70	
	Planing		3 95	
	25# of tallow <sup>15</sup>		3 75	
	Blacksmith work		3 00	
	Bar iron		1 50	
Aug 14	Board	222	90	
	Hamilton		12 00	
	Wolverm		15 65	
	Christianson		16 00	
	Dad		16 00	
		282	55	
Sept 4	Send to government Received cheque		282 55	
(Page 30-1)		167	Transcriber Comment	
			Blank Page	
(Page 30-2)		168	Transcriber Comment	
	Mr. Wales A.R.			
Aug 25	5 M Shingles 4 <sup>50</sup>	22	50	
" 27	6 " " 4 <sup>50</sup>	27	00	
" 28	6¼ " " 4 <sup>50</sup>	28	12½	
" 29	6¼ " " 4 <sup>50</sup>	28	12½	
" 28	18 ft 2 x 4 x 14 30 <sup>00</sup>		54	
" 30	½ M Shingles 4 <sup>50</sup>	2	50	
Sept 1 <sup>st</sup>	24 M Shingles 4 <sup>50</sup>	108	00	
	18 ft 2 x 4 D 4 S		54	
	100 " 4 in floor 31 <sup>50</sup>		3 15	
	1000 ft ice house Rough		18 00	
	1000 " 4 x 6		20 00	
		149	69	
" 6		24	27	
" 6		21	58	
" 8	\$18.11 & 1382	195	54	
			31 93	
Sept 9	By cash Check WA Rae	227	47	
	End of Part 3			



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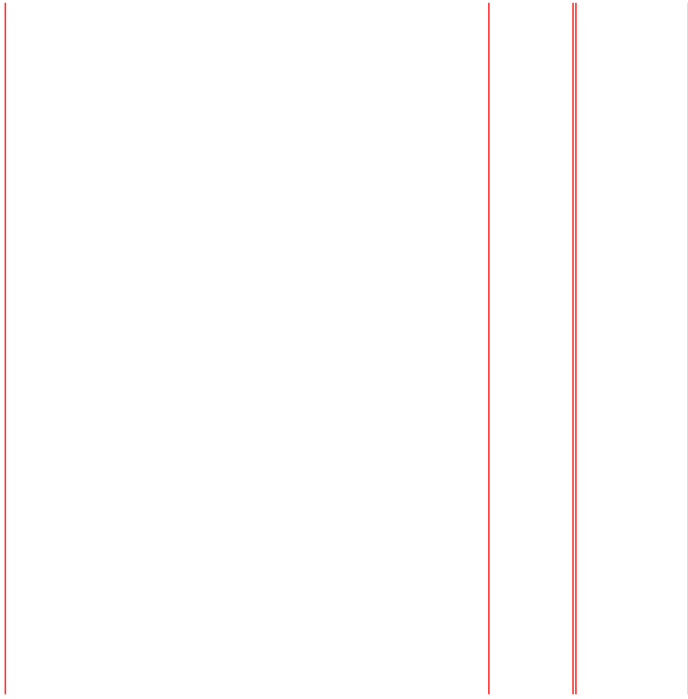
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<b>(Page 1-1)</b>		<b>169</b>		<b>Transcriber Comment</b>
Sept 11	H Roberts 1120 ft Dressed		30 80	
<b>(Page 1-2)</b>		<b>170</b>	<b>p. 49 Journal</b>	<b>Transcriber Comment</b>
Feb 17	H Roberts 1435 ft D Siding 1415 Rough 2000 ft flooring 4 in 40P 2 x 4 x 18 – 480 17 “ 1 x 10 x 16 227 D1S 1200 ft 6 in floor		43 05 37 38 70 00 12 00 6 24 36 00	
Feb 21	1041 “ 6 in floor 360 Rough 738 “ 1338 Dimension 70 Rough 30P 2 x 8 x 16 – 640 420 ft 4 in floor 1386 ft not scaled in yard		31 23 9 00 18 45 33 45 1 75 16 00 14 70 40 58	
Feb 25	900 ft ship lap 64 “ surfaced		27 00 1 76	
“ 26	Chas Howard act		54 05	
Mar 15	240 ft surfaced 42 “ D 4 Side 540 “ D ??? 750 “ flooring 6 in 9¼ M Shingles 3P 2 x 6 x 24 = 72 ft		6 40 1 47 16 20 22 50 48 75 1 80	
June 12	1508 rough lumber 991 Dimensions D 2 Side 730 ft 551 ft flooring – 4 453 “ 2 x 4 1032 ft flooring		37 70 24 78 21 90 19 29 11 33 36 12	
	Geo Roberts		701 08 46 50	
<b>(Page 2-1)</b>		<b>171</b>		<b>Transcriber Comment</b>
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<b>(Page 2-2)</b>		<b>172</b>		<b>Transcriber Comment</b>
				Blank page
<b>(Page 3-1)</b>		<b>173</b>		<b>Transcriber Comment</b>
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<b>(Page 3-2)</b>		<b>174</b>		<b>Transcriber Comment</b>
Dec 22	R Hamilton tob Dan Murray – 2 pr sex Hamilton A. McNeally cash FA Welsh Braces Dan Murray tob Hamilton –		25 50 1 00 10 40 50 50 50	



	Welsh	"	50
	Alex McNeally	"	30
	H Baxter	C Sox	1 50
	H Baxter	2 Meals	4 00
	C Beamer	1 Meal	50
	A McNeally	2 Meals	1 00
	R Hamilton	tob	50
	F Welsh	"	50
	Peebles	"	50
	McNeally	tob	25
	D Murray	Mitte	1 00
	"	tob	25
	Hamilton	"	15
	A McNeally	tob	15
	Welsh	F	25
	Cox	supplies	57 15
	Rae	W.A. Check	67 75
Dec 25	G. Pitts	tob	65
	A Melsh	tob	25
	J. Fitzpatrick	"	25
Dec 27 <sup>th</sup>	J. Fitzpatrick	S. Packs	3 00
" "	R Hamilton	tob	25
Dec 29	Peebles	tob	25
" "	H. Klaks	moccasins	2 75
" 30	Barnes	tob	25
" 31	N. Langille	tob	50
" "	S. Welsh	tob	25

<b>(Page 4-1)</b>	<b>175</b>	<b>Transcriber Comment</b>
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Jan 1 <sup>st</sup>	W. Fitzpatrick	tob	40
" "	P. H. Pitts	"	25
" "	F Welsh	"	25
" 2 <sup>nd</sup>	R Hamilton	"	25
" "	H Baxter	moccasins 3 <sup>00</sup> & Socks	50
" "	W. Fitzpatrick	Shoe Packs	3 00
" 2	H. Klukas	Moccasins	1 50
" 2	W. Taft	cash	1 00
" "	C. Beamer	comb	25
" 3	W Barnes	tob	40
Jan 5	S. Welsh	tob	15
" "	C Beamer	"	1 00
" 5	P. Kehor		25
	D. Murray	tob	40
" 7	Julics team	Lantern Globe	25
" "	Hamilton	tob	25
" "	Welsh	"	25
" "	W Barnes	"	25
" 8	D. Murray	"	15
" "	D. Peebles	"	25
	W. Fitzpatrick	"	25
Jan 9	Dan Murray	"	50
	S. Peebles	"	25
	J. Fitzpatrick	"	50
	B. Pitts	"	50
	R Hamilton	"	50
	Watson	tob 4 <sup>00</sup> matches	25
	J Sedore	Mitts 3 <sup>50</sup> Moccasins 4 <sup>75</sup>	5 25
	N. Langille	tob	25
	Welsh	"	25
	W McGovern	Rubbers	4 50
	HA Needlean	"	4 50

**(Page 4-2)** 176 Transcriber Comment

	J. Rice	tob	50
	J. Watson	Mitts	1 25
	B. Pitte	"	1 25
	"	tob	50
Jan 13	W. Barnes	sox 1 <sup>00</sup> Mitts 50 boots 4 <sup>50</sup>	
" 13	Watson	1 pr-overalls	
" 13	Welsh	1 pipe	1 75
" 14	T. Watson	tob	25
" 15	H. Conrad	sox	1 00
" 15	Jas Sedore	Pills	50
" 15	W Barnes	tob	25
" 15	Hamilton	matches	05
" 15	Beamer	"	05
" 16	Peebles	matches	05
" "	"	Jan 18/1914	
	H. Conrad		10 00
	P.A. Pitte	mat	05
	J. V. Barnes	"	05
	Beamer	"	05
	N. Langille	tob	25
	F. Welsh	"	25
	Peebles	"	25
	Watson	"	50
	B. Pitte	"	25
	Beamer	"	25
	Rubbers		1 50
	Smock		1 00
	R. Hamilton	tob	25
	Pat Kehoe	underwear	4 50
Jan 20	W Barnes		25
"	tob	Welsh	25
"	Cash	"	1 00
"	Conrad	Meals	2 00
"	"	cash	20 00

**(Page 5-1)** 177 Transcriber Comment

		Jan 22 <sup>nd</sup> 1914	
Jan 22	tob	Beamer	25
" 23	W. Barnes	1 Pair H. Hide mitts	1 25
" 24	H. Needham	M.S. Mitts	1 25
" 24	N. Langille	tob	15
Jan 26	C Beamer	tob	50
	Comb	50 pipe 75 glasses 4 <sup>50</sup>	5 75
	W. Barnes	tob	25
	B. Pitte	tob	50
	J. McDonald	tob	1 00
	Fitzpatrick	"	25
	F. Watson	"	50
	Smith	Shirt	2 25
		Pain Killer	35
		tobacco	25
	Peebles	"	25
	J. Rice	"	25
	Hamilton	"	25
	C Beamer	order Cox	2 00
" 27	N. Langille	tob	25
" 27	F. Welsh	"	25
Jan 31	cash	Beamer	2 00

	tob	Fitzpatrick			25
	W. Barnes	tob	<input type="checkbox"/>		25
	Beamer	"	<input type="checkbox"/>		25
	Welsh	"	<input type="checkbox"/>		25
Feb 4 <sup>th</sup>	W Barnes	"	<input type="checkbox"/>		25
" 4	N Langille	"		<input type="checkbox"/>	25
9	C Beamer	"		<input type="checkbox"/>	25
	J McDonald	"		<input type="checkbox"/>	2 00
	J Rice			<input type="checkbox"/>	1 00
	Watson			<input type="checkbox"/>	75
	Smith			<input type="checkbox"/>	1 00
	Beamer			<input type="checkbox"/>	25

**(Page 5-2)** 178 Transcriber Comment

	Pitts	tob		<input type="checkbox"/>	35
	Watson	matches		<input type="checkbox"/>	15
	Smith	"		<input type="checkbox"/>	15
Feb	N Langille	Med		<input type="checkbox"/>	1 00
	W. Whitfield	cash		<input type="checkbox"/>	3 00
Feb 9	E Downing	mitts		<input type="checkbox"/>	1 25
	W Barnes	sox		<input type="checkbox"/>	50
Feb 14	E. Downing	Overalls		<input type="checkbox"/>	1 50
" 14	N Langille	tob		<input type="checkbox"/>	50
" 14	Welsh	"		<input type="checkbox"/>	1 00
" 14	Whitfield	"		<input type="checkbox"/>	1 00
" 14	B Barnes	tob		<input type="checkbox"/>	1 00
" 14	C Beamer	"		<input type="checkbox"/>	1 00
" 14	"	" matches		<input type="checkbox"/>	60
" 14	Smith	tob		<input type="checkbox"/>	1 00
" 14	P. Kehoe	Rubbers		<input type="checkbox"/>	3 75
" 14	Bert Pitts	tob		<input type="checkbox"/>	50
" 14	Watson	"		<input type="checkbox"/>	50
" 14	E. Downing	"		<input type="checkbox"/>	50
Feb 16 <sup>th</sup> 1914					
	C Beamer	Sweater		<input type="checkbox"/>	2 00
	W Barnes	tobacco		<input type="checkbox"/>	50
	W Barnes	G. Socks		<input type="checkbox"/>	1 50
	J. Campbell	overalls		<input type="checkbox"/>	1 75
	J. Rice	underwear		<input type="checkbox"/>	3 00
	B. Pitts	tob		<input type="checkbox"/>	50
	E. Downing	shirt		<input type="checkbox"/>	2 00
		underwear		<input type="checkbox"/>	3 00
	J. McDarnell	sox		<input type="checkbox"/>	1 30
		tob		<input type="checkbox"/>	1 00
		shirt		<input type="checkbox"/>	4 50

**(Page 6-1)** 179 Transcriber Comment

Feb 18	W Barnes			<input type="checkbox"/>	
	2 pr sox	<sup>40</sup>		<input type="checkbox"/>	80
	1 pr overalls			<input type="checkbox"/>	1 75
	2 shirt			<input type="checkbox"/>	3 50
	1 shirt			<input type="checkbox"/>	1 50
	C Beamer			<input type="checkbox"/>	
	2 shirts	<sup>100</sup>	Sweater	<input type="checkbox"/>	<sup>300</sup>
			Braces	<input type="checkbox"/>	50
	P. Keyoe	2 pr sox	<sup>30</sup>	<input type="checkbox"/>	
	J Rice	under	Shirt	<input type="checkbox"/>	2 00

	E Smith			
	2 shirts	□	3 75	□
	Tob <sup>50</sup> Matches <sup>15</sup> Sox <sup>60</sup>	□	1 25	□
	W McGovern	□		□
	1 pr overalls 38/32	□		□
	3 " Sox	□		□
	1 pr mitts	□		□
Feb 18	Welsh Shirt 2 <sup>50</sup> 2 <sup>50</sup> 1 <sup>25</sup> 1 <sup>75</sup>	□	8 00	□
	Sweater	□	3 00	□
	2 underwear 3 <sup>00</sup>	□	6 00	□
		□	17 00	
	1 shirt	□	2 00	□
			19 00	
	W Whitfield			
	Lantern 2 <sup>00</sup> overalls 2 <sup>00</sup> tob <sup>25</sup>	□	2 25	□
	gloves	□	1 25	□

**(Page 6-2)** **180** **Transcriber Comment**

Feb 20	W Whitfield 1 sweater 3 <sup>00</sup> 1 P. Socks <sup>40</sup>		3 40	
" 22	J Rice tobacco	□	50	
	JC Whorley tob	□	25	
	E Smith "	□	25	
	Exp telegram 1 <sup>25</sup> Mitts <sup>50</sup> Johnson 2 <sup>00</sup> Cox 1 <sup>00</sup>	□		
	E Smith cash	□	2 00	
Feb 22	D. Peebles Overalls	□	2 00	
" 22	P. Kehoe Overalls	□	2 00	
" 23	W Barnes suit underwear	□	3 00	
	C Beamer tob	□	50	
	E Downing boots	□	8 25	
	E Smith tob	□	50	
	W Barnes tob	□	25	
	B Pitts boots	□	10 00	
	P. Kehoe tob	□	1 00	
	D. Peebles tob	□	25	
	F Welsh "	□	25	
" 25	J. McDarnell matches	□	50	
	N Langille shirt 1 <sup>50</sup> tob <sup>25</sup>	□	1 75	
	J Campbell			
	Sugar 13 <sup>50</sup> tea 5 <sup>00</sup>	□	18 50	
	B Powder <sup>60</sup> yeast cake <sup>15</sup>	□	75	
	58# Bacon <sup>32</sup>	□	18 56	
	R Oats 8 <sup>50</sup> Syrup 1 <sup>25</sup>	□	9 75	
			47 56	
Feb 27	Beamer tob	□	1 00	
	Barnes "	□	50	
Feb 28	J Rice suit underwear 3 <sup>00</sup> 1P Socks <sup>40</sup>	□		
	Sully S. Underware	□		
	J.C. Whorley tob	□	25	
Mar 3 <sup>rd</sup>	P. H. Pitts tob	□	50	

**(Page 7-1)** **181** **Transcriber Comment**

	March 3 <sup>rd</sup>			
	C Beamer pipe <sup>75</sup> candles <sup>25</sup>	□	1 00	
	J. McDonald cash	□	8 00	

	F. Welsh	"	□	25	00
		Blankets	□	10	00
	W Barnes	Stamps	□		25
	paper	<sup>50</sup> envelopes <sub>25</sub>	□		75
	Peebles	tob	□		25
	N Langille	tob	□		25
Mar. 8 <sup>th</sup>	Watson	"	□		25
" "	R. Campbell	S. UND.	□	3	00
" "	E Smith	tob	□	1	00
	W. Barnes	"	□		50
	Williamson	"	□		25
	J. Campbell	sox	□	1	50
	S. Watson	matches	□		10
	F Welsh	tob	□		25
		March 9 <sup>th</sup> 1914			
Mar. 9 <sup>th</sup>	Tobacco	N Langille	□		25
	B. Pitts	tob <sup>50</sup> matches <sub>10</sub>	□		60
	E Downing	tob	□		50
	F Welsh	tob	□		25
	J McDonald	tob	□		50
	Welsh	Boots	□	4	75
Mar 10	Watson	tob	□		25
	R. Campbell	cash	□		5 00

**(Page 7-2)** **182** **Transcriber Comment**

	Spencer	69 Hay			
	Chas Beamer	Order Watson	□	6	50
	Smith & Sons				
	4 Meals	<sup>50</sup>	□	2	00
	sox "Slim"		□		80
	" "Clyde"		□		30
	D. Peebles				
	Cash		□	30	00
	W Barnes	tob	□		50
	F. Roberts	tob cash	□		15
	E. Smith	"	□		15
	N. Langille	tob	□		25
	D. Peebles	"	□		25
March 16	Campbell	comb <sup>25</sup> spool <sub>10</sub>	□		35
	J. McDonald	candles	□	1	50
	E. Smith	tob	□		25
	C Beamer	gloves	□	1	50
	J. McDonald	Pants	□	3	00
	B. Pitts	tob	□		50
	J Rice	tob	□		25
Mar 17	N Langille				
	Shirt 1 <sup>00</sup>	Overalls 1 <sup>25</sup>	□	2	25
	Sweater 3 <sup>00</sup>		□	3	00
	J. McDarnell				
	tea kettle	lamp	□		
	F Welsh	Overalls	□	1	50

**(Page 8-1)** **183** **Transcriber Comment**

	C Beamer	Boots	□	4	50
--	----------	-------	---	---	----

" "	order J Kerr		12 00
Campbell	boots	☐	4 50
C Beamer			
sugar	13 <sup>50</sup> tea 4 <sup>50</sup>	☐	18 00
yeast cake	30 B Powder 2 <sup>10</sup>		2 40
salt	4 <sup>00</sup> Beans 2 <sup>76</sup> Rice 6 <sup>00</sup>		12 76
Coffee	5 <sup>00</sup> Spice 5 <sup>00</sup> Mustard 6 <sup>00</sup>		6 10
Currents	2 <sup>00</sup> Prunes 4 <sup>75</sup> Apples 5 <sup>00</sup>	☐	11 75
syrup	4 <sup>50</sup> Matches 1 <sup>00</sup> flour 20 <sup>00</sup>		25 50
Bacon	15 <sup>00</sup> Lard 8 <sup>25</sup>		23 25
R Oats	2 <sup>00</sup> Rasins 2 <sup>00</sup>		4 00
		☐	103 76
Williamson	tob	☐	25
E Smith	"	☐	25
W Barnes			
boots	tob <sup>25</sup>	☐	10 25
John W Campbell			
350 flooring	30 <sup>00</sup>	☐	10 50
660 Rough	\		
223 Diamention	/	☐	22 08
H Conrad	order E. Downing	☐	23 10
E Downing	order Conrad	☐	23 10
C Beamer	tob	☐	25
Matches		☐	50

**(Page 8-2)** **184** **Transcriber Comment**

	F Welsh	tob	☐	25
	Jas. McDonald	note	☐	100 00
	H.H. Conrad		☐	4 00
			☐	2 75
			☐	6 75
	By contra		☐	5 60
				1 15
	W Barnes	salts	☐	15
	B Pitts	tob	☐	25
		March 24 <sup>th</sup>		
Mar 23 <sup>rd</sup>	John Rice,	Pants	☐	4 00
	E Smith	Matches	☐	25
	C Beamer	tob	☐	50
	D. Peebles	mat.	☐	10
	R. Campbell	Sox	☐	50
	S. Hortie Welsh	tob	☐	15
	W Barnes	tob	☐	1 00
	Williamson	tob	☐	25
	A Smith	"	☐	1 00
	Peebles	tob	☐	25
	R Campbell	sox	☐	50
	Sully	tob	☐	1 00
	N Langille	tob	☐	25

Welsh "	<input type="checkbox"/>	25
J Kerr order Beamer	<input type="checkbox"/>	1 00
S. Welsh tob	<input type="checkbox"/>	25
Barr "	<input type="checkbox"/>	25
D. Peebles "	<input type="checkbox"/>	25

**(Page 9-1)** 185 Transcriber Comment

B. Pitts			
200 flour 10 <sup>00</sup>		20	00
2 lard 2 <sup>75</sup>		5	50
Rasins		4	75
Overalls		1	50
shirts		3	50
mitts			50
	Chg	<hr/>	
		35	75
Langille N	<input type="checkbox"/>	10	00
F Turner			
4759 ft Rough 1		47	59
2797 " flooring 1½		41	95
Permit No. 182751	<input type="checkbox"/>	<hr/>	
		89	54
Mar 29 R Campbell Envelopes	<input type="checkbox"/>	25	
W Barnes tob	<input type="checkbox"/>	50	
C Sully Envelopes	<input type="checkbox"/>	25	
Williamson tob	<input type="checkbox"/>	50	
C Beamer tob	<input type="checkbox"/>	50	
W Barnes mitts	<input type="checkbox"/>	1	50
F Welsh tob	<input type="checkbox"/>	25	
Henry March tob	<input type="checkbox"/>	56	
C Beamer Pants	<input type="checkbox"/>	4	00
shirt	<input type="checkbox"/>	2	00
mitts	<input type="checkbox"/>	1	25
Taft Syrup \	<input type="checkbox"/>		
Flour /	<input type="checkbox"/>		
Dan Julich 60 <sup>00</sup>	<input type="checkbox"/>		
" " 72 <sup>00</sup>	<input type="checkbox"/>		

**(Page 9-2)** 186 Transcriber Comment

J. McDonald			
Oats Oatway	<input type="checkbox"/>	25	00
WJ Williamson cash	<input type="checkbox"/>	52	00
Beamer "	<input type="checkbox"/>	2	00
Jorgen Benson P Kehoe	<input type="checkbox"/>	10	00
J McDonald tob	<input type="checkbox"/>	25	
J Rice	<input type="checkbox"/>	45	
D. Peebles tob mat	<input type="checkbox"/>	35	
R Campbell mat	<input type="checkbox"/>	10	
J Beard Bal	<input type="checkbox"/>	1	65
M Beard	<input type="checkbox"/>	67	25
J Rice sox 1 <sup>00</sup> tob <sup>75</sup>	<input type="checkbox"/>		
P Kehoe sox <sup>50</sup> Pants 1 <sup>00</sup> shirt 2 <sup>00</sup>	<input type="checkbox"/>		

W McGovern	shirt			
	smock boots			
W Spry	tob		25	
	towels			
Barnes	tob		75	
McDonald	"		75	
J Barr	tob		25	
Beamer	tob		1 00	
Sully	tobacco		1 00	
Welsh	tob		35	
Beamer	tob		50	
S Welsh	salts			
B Johnstone	26 bus Oats			

**(Page 10-1)** **187** **Transcriber Comment**

Apr 9 <sup>th</sup>	Hodgins	mat		10
	Spry	"		10
	Peebles	order Kerr		1 00
	Welsh	tob		25
	Spry	tob		50
	Welsh	tob		50
	Williamson	tob		50
		shirt		1 25
	Campbell	overalls		1 50
	J Kerr	tob 2 <sup>00</sup> By cash 2 <sup>00</sup>		
	Campbell	cash		35 32
	Peebles	"		96 25
	Beamer	"		6 00
	Moich	tob 25 comb 50		75
	S Welsh	tob + mat		35
	C Beamer	tob		50
	Hargrave	"		25
	Hanson	Box mat Paid		
	D Hodgins	tob		25
	D Hodgins	mat		
Apr 15	C Beamer	Hat		2 50
	J McDonald	Wash		3 00
	W McGovern			
		Windows 2		
		Nails 25 & 5 - 30 -		4 50
		Stove pipes 10		2 50
	Beamer	pipe		50
	Welsh	"		15
	McGovern	overalls		1 50
	Sully	Pipes 30 Matches 10		40
	F Welsh	tob		25

**(Page 10-2)** **188** **Transcriber Comment**

Apr 18	L Hodgins	tob		50
	M Pollock	Boots		6 50
	Spry	tob		50
	Moich	Matches		10
	Williamson	tob		25
		April 19 <sup>th</sup>		
	D Barr	Overalls 1 <sup>50</sup> tob 25		1 75
	D Hodgins	tob		25
	F Welsh	tob		25
	C Beamer	tob		25
	D Hodgins	overalls		1 50
	C Beamer	overalls		1 50



Spry	tob	□	15
Beamer	tob	□	1 00
Spry	tob	□	50
D Hodgins	tob	□	25
Spry	Meal Johnston	□	50
Expense	Johnson	□	1 75
Rivets		□	50
Cox in town		□	1 50
Beamer	cash	□	1 00
J McDarnell	cash	□	5 00
	overalls	□	4 00
	tob	□	2 00
	sox	□	90
Rice	cash	□	101 50
Sully	"	□	40 00
Paid Mrs Higby		□	20 00
"	Carveth	□	42 80
	Sexsmith	□	49 58
H Hargraves		□	40 00

**(Page 11-1)** **189** **Transcriber Comment**

Apr 27			
B Sully	underware	□	3 00
	shirt	□	2 00
	sox	□	50
S Welsh	tob	□	50
D Hodgins	Boots	□	10 00
Moich	tob	□	50
Spry	nails	□	20
Wm Harris	cash	□	43 00
Wm Campbell	shirt	□	2 00
	smock	□	1 75
J Jansen	Nails	□	10
E Johnston	Sox	□	50
D Hodgins	cash	□	45
Sully	cash	□	50
Crowe	tob	□	25
Spry	tob	□	50
Sully	"	□	1 00
	salts	□	15
Jim Kerr	oil	□	35
"	"	□	15
Beamer	tob	□	25
F Welsh	Boots	□	7 50
M Pollock	tob	□	25
E Johnston	"	□	25
Jansen			
J Kerr	tob	□	50
C Crowe	pipe	□	50
B Sully	order Kerr	□	1 50
D Barr	tob	□	25

**(Page 11-2)** **190** **Transcriber Comment**

May 1 <sup>st</sup> 1914			
E Johnstone	pipe <sup>15</sup>		
	Tobacco <sup>25</sup>		40
Meat House	480 SL 30 <sup>00</sup>		14 40
	72 floor 30 <sup>00</sup>		2 16
	174 Rough 25 <sup>00</sup>		4 35
	5 days labor 2 <sup>00</sup>	□	21 91
M Pollock	tob	□	25

		salts	□	15	
	Jas Kerr	sox	□	50	
	Hy Moich	tob	□	50	
	C W Crowe	"	□	25	
	E Johnston	"	□	25	
	E Johnston	Mat	□	10	
	H Sloat	Mat	□	10	
	Pollock	tob	□	25	
	Crowe	"	□	25	
	Spry	"	□	75	
	T Haden	pipe <sup>15</sup> maches <sup>10</sup> tob <sup>50</sup>	□	75	
	P Klassen	tob	□	35	
	D Barr	tobacco	□	25	
	H Sloat	salts	□	15	
	James Kerr	moccasins	□	2 25	
	Parent & Orr	order Beamer	□		
	"	cash Cox	□		
May 10	C W Crowe	overalls	□	1 50	
"	M Pollock	tob	□	25	
"	H Sloat	tob	□	50	
"	C W Crowe	tob	□	25	
"	T Haden	pipe	□	50	
"	Pollock	cob pipe & tob	□	40	
"	E Johnston	tob	□	25	
<hr/>					
<b>(Page 12-1)</b>		<b>191</b>			<b>Transcriber Comment</b>
<hr/>					
		May 15/1014			
	P Klassen	tob	□	35	
	B Sully	tob	□	25	
	P Klassen	pipe	□	10	
	J. Kerr	overalls	□	1 50	
	Crowe	mat & tob	□	35	
	H Monch	tob	□	25	
May 21	A Smith	Shiplap	□	1 00	
	W Spry	tob	□	50	
	Klassen	tob	□	35	
May 22	T Haden	tob	□	75	
	Pollock	tob	□	25	
	E Johnston	tob	□	25	
May 23	Alex Wishart		□		
	6 ¼ M Shingles		□		
	24 ft Rough		□		
	Mack		□		
	1 days work team		□		
	1 load of shingles		□		
	Jas Kerr		□		
	Shirt <sup>2<sup>00</sup></sup> Braces <sup>75</sup>		□	2 75	
	W Crowe	tob	□	25	
	E Johnston	tob	□	25	
	Pollock	tob	□	15	
	W McGovern	sox <sup>30</sup> Braces <sup>75</sup>	□	1 05	
	Taft	feed <sup>2<sup>00</sup></sup>	□		
	Sully	tob <sup>10</sup> pipe <sup>15</sup>	□	25	
	Spry	tob	□	25	
May	Cash			200 00	
	Paid out	81 <sup>00</sup> 13 <sup>50</sup> 43 <sup>35</sup> 4 <sup>80</sup>			
	C W Crowe	sox	□	50	
	H Monch	tob	□	25	
	Pollock	mat	□	10	
	Spry	"	□	10	

(Page 12-2)		192		Transcriber Comment
		May 28 <sup>th</sup>		
	E Johnston	mogaskins	<input type="checkbox"/>	3 25
	W Crowe	tob	<input type="checkbox"/>	50
	E Johnston	tob	<input type="checkbox"/>	25
	B Sully	shirt	<input type="checkbox"/>	2 00
	M Pollock	tob	<input type="checkbox"/>	50
		stamps	<input type="checkbox"/>	25
	Jas Kerr	shirt	<input type="checkbox"/>	2 00
	Spry	tobacco	<input type="checkbox"/>	75
	B Sully	overalls	<input type="checkbox"/>	1 50
	H Sloat	tob	<input type="checkbox"/>	50
	Barr	tob	<input type="checkbox"/>	25
	Klassen	"	<input type="checkbox"/>	15
	Hargrave	"	<input type="checkbox"/>	25
May 31 <sup>st</sup>	Mrs Johnson		<input type="checkbox"/>	
		2 Pair Brown overalls 2 <sup>00</sup>	<input type="checkbox"/>	4 00
		1 " Block "	<input type="checkbox"/>	1 50
		2 " Stripe "	<input type="checkbox"/>	3 00
		1 " Cordroy Pants	<input type="checkbox"/>	4 00
		4 Shirts Northern 2 <sup>00</sup>	<input type="checkbox"/>	8 00
		5 pair shoe laces 1 <sup>0</sup>	<input type="checkbox"/>	50
		1 " Shoes Skookun tan	<input type="checkbox"/>	6 50
		June 1 <sup>st</sup>		
	M Pollock	cordroy pants	<input type="checkbox"/>	4 00
	March	matches	<input type="checkbox"/>	10
	Pollock	"	<input type="checkbox"/>	10
	Johnston	overalls	<input type="checkbox"/>	1 50
	Smocks cash		<input type="checkbox"/>	3 50
	Matches	"	<input type="checkbox"/>	25
	Pollock	4 yd netting	<input type="checkbox"/>	
	Sully	tob	<input type="checkbox"/>	25
	Kerr	Netting 2 yd	<input type="checkbox"/>	
	Cash	tob	<input type="checkbox"/>	25

(Page 13-1)		193		Transcriber Comment
		June 3 <sup>rd</sup>		
	Spry	3 yd netting	<input type="checkbox"/>	
	Hargraves	3 yd netting	<input type="checkbox"/>	
	Langeer	towel	<input type="checkbox"/>	
	E Johnston	matches	<input type="checkbox"/>	10
		June 4 <sup>th</sup>		
	Pollock	Gloves	<input type="checkbox"/>	75
	F Welsh	Shoes	<input type="checkbox"/>	6 00
June 5	R Johnston	Shoes sox	<input type="checkbox"/>	6 50
	Hargrave	Gloves	<input type="checkbox"/>	1 25
	Pollock	pipe	<input type="checkbox"/>	
June 6	E Johnston	gloves 1 <sup>25</sup> tob 1 <sup>5</sup>	<input type="checkbox"/>	1 40
	Klassen	tob	<input type="checkbox"/>	35
	A Smith	shorts	<input type="checkbox"/>	1 00
	W McGovern	salts	<input type="checkbox"/>	15
	H Sloat	Mat	<input type="checkbox"/>	10
	Spry	tob	<input type="checkbox"/>	50
	Langeer	Matches	<input type="checkbox"/>	10
June 7	Hargraves	shirt	<input type="checkbox"/>	2 00
	W McGovern	shirt	<input type="checkbox"/>	1 25
" 8	M Pollock	tob	<input type="checkbox"/>	25
" 9	Johnston	tob	<input type="checkbox"/>	25
	Johnston	meals	<input type="checkbox"/>	75
	Henry March	tob	<input type="checkbox"/>	35
	H Hargraves		<input type="checkbox"/>	

	Pipe <sup>75</sup> tob <sup>35</sup> matches <sup>10</sup>	<input type="checkbox"/>	1 20
	Pollock tob	<input type="checkbox"/>	35
	D Barr "	<input type="checkbox"/>	25
	E Johnston tob	<input type="checkbox"/>	35
	Pollock netting	<input type="checkbox"/>	20
June 11	J Kerr tob	<input type="checkbox"/>	50
" 13	Spry overalls	<input type="checkbox"/>	1 50
" 14	Klassen tob	<input type="checkbox"/>	35

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Transcriber Comment

June 16/1914

	Robt Johnson Boots	<input type="checkbox"/>	8 50
	AJ Hughes Boots	<input type="checkbox"/>	6 50
	Salt	<input type="checkbox"/>	1 00
	Mustard Hops (?)	<input type="checkbox"/>	75
			8 25
	S Johnstone Sweaters	<input type="checkbox"/>	3 50
June 16	M Pollock tob	<input type="checkbox"/>	50
	W Spry tob	<input type="checkbox"/>	50
" 17	E Johnstone "	<input type="checkbox"/>	25
			June 18 <sup>th</sup>
	JB Taft	<input type="checkbox"/>	
	6 meals <sup>50</sup>	<input type="checkbox"/>	3 00
	Jas Kerr cash	<input type="checkbox"/>	26 25
	Sweater	<input type="checkbox"/>	2 75
	Sloat tob	<input type="checkbox"/>	50
	H March tob	<input type="checkbox"/>	60
June 19	B Sully tob	<input type="checkbox"/>	25
	D V Johnston		
	44 - 24 of Oats 40.	<input type="checkbox"/>	17 87
	D Barr tob	<input type="checkbox"/>	25
" 20	W Spry Boots	<input type="checkbox"/>	10 00
	Hargraves salts	<input type="checkbox"/>	15
	Sproat overalls	<input type="checkbox"/>	1 50

(Page 14-1)

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Transcriber Comment

June 21	M Pollock tob	<input type="checkbox"/>	35
	JB Taft Lee Coat	<input type="checkbox"/>	3 00
	W Spry cash	<input type="checkbox"/>	1 00
	P Klassen	<input type="checkbox"/>	35
	H Hargraves	<input type="checkbox"/>	25
" 22	J.B. Taft		
	10 Meals <sup>50</sup>	<input type="checkbox"/>	5 00
	Oats 2 bush. <sup>50</sup>	<input type="checkbox"/>	1 00
	Hay ???	<input type="checkbox"/>	
	M Pollock gloves	<input type="checkbox"/>	1 00

(Page 14-2)

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Transcriber Comment

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(Page 15-1)

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Transcriber Comment

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<b>(Page 15-2)</b>	<b>198</b>			<b>Transcriber Comment</b>
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<b>(Page 16-1)</b>	<b>199</b>			<b>Transcriber Comment</b>
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<b>(Page 16-2)</b>	<b>200</b>			<b>Transcriber Comment</b>
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<b>(Page 17-1)</b>	<b>201</b>			<b>Transcriber Comment</b>
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<b>(Page 17-2)</b>	<b>202</b>			<b>Transcriber Comment</b>
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<b>(Page 18-1)</b>	<b>203</b>			<b>Transcriber Comment</b>
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<b>(Page 18-2)</b>	<b>204</b>			<b>Transcriber Comment</b>
				Blank page
<b>(Page 19-1)</b>	<b>205</b>			<b>Transcriber Comment</b>
				Prospects Thos. Jordan Lot in Blk 3, 4, 5 or 6 Price 300 <sup>00</sup> Pay 25 <sup>00</sup> cash Lumber for office 25 <sup>00</sup> cash  Frank Tofer 1000 ft Rough 1000 " flooring take note □  John Willson Lot & Lumber for tin shop Price 300 <sup>00</sup> Rae to Arrange  C.J. Boudreau Lot 28 Block 13 Price 100 <sup>00</sup> 25 <sup>00</sup> cash 3.6.9 months Lumber ½ cash Bal arranged  10310 – 100 Ave; now part of Muskoseepi Park
<b>(Page 19-2)</b>	<b>206</b>			<b>Transcriber Comment</b>
				Groceries  1 case peaches 1 5 gal pickles 1 slab bacon 1 mustard



(Page 1-1)		209	Transcriber Comment	
July 31 <sup>st</sup>	H Conrad Work	50	07	
Aug 31	1 ? act.			1 25
	27¼ days work at 5500	57	64	
	Building shingles			25 00
				15 00
				41 25
Sept 1	1 month	15	00	
Oct 1	"	55	00	
Nov 1	½ "	27	50	
	1 "	55	00	
		260	24	
	less	41	25	
		218	96	
Nov			55	00
Dec	12		25	40
			313	11
	Board		5	00
			318	11
	Cash			66 65
		Note		127 70
	Bal			235 60
				82 51
				318 11
Carried to page 22 Ledger				

(Page 1-2)		210	Transcriber Comment	
Aug 1 <sup>st</sup>	M. Pollock Bal due	76	22	
"	Cash			11 00
Aug 23	23 days work at 50 <sup>00</sup>	44	23	
" 26			to b	25
			120	45
" 27	Bal due wages		110	25
" 27	23 days board		23	00
" 27	Cash		133	25
	Bal due	\$ 33	25	100 00
	By error	10	26	
		23	00	
Sept 6	By cash			23 00

(Page 2-1)		211	Transcriber Comment	
		<u>Void</u>		

(Page 2-2)		212	Transcriber Comment	
			Blank Page	

(Page 3-1)		213	Transcriber Comment	
		<u>Cash Received</u>		
1912	Tkt. No 6			
July 11	J.V. Owens @	\$ 12	65	□
Tkt. No 14				
July 12	Dick Baker @	22	00	□
Tkt. No 15				
July 13	S.H. Bulford and N.G. Hamilton @	9	00	□
Tkt. No 19				
July 15	A. Carveth @	1	18	□
Tkt. No 23				

July 15	Jim Moore @	11 17		
	Paid by check & turned over immediately to Joe B.			
Tkt. No 25				
July 16	W.A. Thompson @	32 00		
	Paid to Joe but I issued receipt			
Tkt. No 30				
July 16	F.J. Parker @	17 65		
Tkt. No 31				
July 16	S.J. Webb @	14 75		
Tkt. No 33				
July 17	Frank Turner @	9 15		
Tkt. No 35				
July 17	H.E. Alder @	23 30		
Tkt. No 40				
July 17	L.D. Turner @	19 60		
Tkt. No 3				
July 22	J. Johnson @	16 00		4000 shingles, new stock
Tkt. No 5				
July 22	Dexter Wayne @	60		
Tkt. No 10				
July 22	F.E. Turner @	6 00		
Tkt. No 11				
July 22	Alex Margach @	32 05		
Tkt. No 15				
July 24	W.A. Thompson @	30 15		4250 shingles, new stock
Tkt. No 16				
July 30	J.V. Owens @	72 75		
July 1	Cash from Ward (for change)	2 55		
Month of July	Miss cash – meals – Tobacco	60		
	Clothing & etc.	13 95		
Tkt. No 21				
July 31	Southward @	27 50		
Tkt No 22				
July 31	F.E. Turner @	2 95		
		<b>\$ 377 55</b>		See line 135 next page
Tkt. No 24				
Aug 1	J.B. Taft @	3 20		
Tkt. No 43				
Aug 6	C.N. Dunlap @ (ck 25 <sup>00</sup> , cash <sup>80</sup> )	25 80		434 ft new stock
Aug 6	Meals	2 00		
Tkt. No 4				
Aug 12	Jos. Voz @	19 10		
Tkt. No 5				
Aug 12	Jos. Voz @	20 00		
Tkt. No 15				
Aug 17	W.G. McFarlane @	16 60		
Tkt. No 17				
Aug 19	Tom Shehan @	12 90		111 ft new stock
Tkt. No 18				
Aug 19	" " @	12 00		444 ft
Aug 20	Tobacco	1 60		
Aug 21	FW Mathison a/c change to ?	20		
		<b>113 40</b>		See line 144 next page

<b>(Page 3-2)</b>	<b>214</b>			<b>Transcriber Comment</b>
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1912	Cash Paid out			
July 14	To cash and checks	\$	48 45	
July 17	check		67 00	
" 17	"		14 75	
" 15	"		11 17	
" 16	cash	g	32 00	
" 15	Cash paid to Mathison – Tkt No 19 July 15			<< entry illegible



" 17	check		19 60
" 23	check		32 05
" 29	Paid to Louis Friet (Employee)		5 00
" 27	" " Jos. R Boyd (Employee)		10 00
July 31	Already charged to Jos R Boyd		
Aug 1 <sup>st</sup>	A.O. Sproule is at main office		16 00
" 1 <sup>st</sup>	Check ? Paid to Mathison by Ulman		73 00
" 1 <sup>st</sup>	Cash paid to Mathison by Ulman		47 35
			<b>\$ 377 55</b>
Aug 1	Cash paid to Mathison by Ulman sent up with Wm Courtney CF Nelson	\$	3 20
Aug 8	Cash paid to Mathison by Ulman		25 00
Aug 8	" " " " " " "		2 00
Aug 19	Cash paid to AE Windquest a/c wages in full		8 45
" "	" " " " AE Windquest a/c wages chg JR Boyd		4 70
Aug 21	Cash paid Ralph Ulman on a/c wages		70 05
			<b>113 40</b>

<b>(Page 4-1)</b>	<b>215</b>	<b>Transcriber Comment</b>
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1912	<u>Cash Received</u>		
Tkt No 23			
Aug 23	Chas Dunlop – Paid by letter 8 <sup>00</sup> ck -	\$	21 55
Aug 24	Cash a/c tob received from Cook for Tob & clothing		3 45
Tkt No 28			
Aug 26	D Wagner 25		22 00
Tkt No 29			
Aug 26	Jos Voz		11 70
Tkt No 31			
Aug 29	WF Bredin cheque		40 00
Tkt No 43			
Sept 4 <sup>th</sup>	C Waller		21 90
Tkt No 44			
Sept 4 <sup>th</sup>	HC McIntyre		27 90
Tkt No 45			
Sept 5 <sup>th</sup>	ER Anderson cash		15 65
Tkt No 46			
Sept 5 <sup>th</sup>	H Robertson		7 85
Tkt No 11			
Sept 9 <sup>th</sup>	A Calihoo		1 35
Tkt No 14			
Sept 10 <sup>th</sup>	JH Harris cheque		44 10
Tkt No 20			
Sept 11 <sup>th</sup>	D McLennan		23 75
Tkt No 25			
Sept 12 <sup>th</sup>	D Goodwin		31 88
Tkt No 26			
Sept 12 <sup>th</sup>	F Wright cash		7 40
Tkt No 31			
Sept 13 <sup>th</sup>	Robt Cochrane cheque		27 50
Tkt No 32			
Sept 13 <sup>th</sup>	AW Carveth		27 84
Tkt No 38			
Sept 17 <sup>th</sup>	WJ Allen cash		18 35
Tkt No 41			
Sept 17 <sup>th</sup>	G Warden		10 75
Tkt No 42			
Sept 17 <sup>th</sup>	Henry Fortier		16 10
Tkt No 50			

Sept 19 <sup>th</sup> Tkt No 3	WF Bredin	cheque		40 00
Sept 19 <sup>th</sup> Tkt No 6	Medlock Barber	cash		30 00
Sept 21 Tkt No 9	JB Taft	"		1 50
Sept 21 Tkt No 12	L Schroeder	cheque		31 15
Sept 23 Tkt No 17	L Schroeder	"		14 25
Sept 24	J Crear	cash		44 30
Oct 4	Selkirk Trading Co.			258 45
	Balance		\$	542 22
			\$	543 29

**(Page 4-2)** **216** **Transcriber Comment**

1912	Cash Paid out			
Aug 25	To Letter of Credit \$8 & Check \$17		25 00	Credit lent ??? with JR Boyd
Aug 30	To Mathison cash \$30 cheque \$40		70 00	
Sept 5 <sup>th</sup>	To Mathison 2 chqs; one \$21 <sup>00</sup> one \$27 <sup>00</sup> Joe Partlow Bearer		49 80	
" 7 <sup>th</sup>	Paid to Joseph Boyd - Employee		10 00	
" 12 <sup>th</sup>	To Matheson 3 chqs Bal cash; chq one \$32 <sup>00</sup>		114 75	
" 14 <sup>th</sup>	" " by J. Boyd " " 27 <sup>84</sup>		59 54	
" 19	To F.E. Steward a/c wages		40 00	
" "	" " " a/c expenses		4 50	
" 23 <sup>rd</sup>	To Matheson cheque by CF Nelson		31 15	
" 24 <sup>th</sup>	To JR Boyd a/c wages		62 00	
" "	" CA Boyd a/c wages		20 00	
" "	James Loudfoot a/c wages		10 00	
" "	Emil Swenson a/c wages		20 00	
" "	HJ March a/c wages		5 00	
" "	" " change for yard		7 40	
Oct 3	Leo Schroeder's cheque		14 25	
			543 29	

**(Page 5-1)** **217** **Transcriber Comment**

	Mr H Roberts			Cr
	One sack Oats Crowe		1 75	
	7 " " Stewart		11 85	
	8 " " Nimmo		13 45	
	To 1 sack flour		27 05	
	" 1 " corn meal			

July 15	HA Cox			101 15
Aug 1 <sup>st</sup>	Cash			101 30
" 1	"			4 80
" 1	Tobacco	4		
" 1	By dry goods	101 00		
" 1	" 1 shirt	1 25		
Aug 31	7 months work 100 <sup>00</sup>	700 00		
		802 25		207 25
	HA Cox Ellert			2 00
	Cash			500 00
				729 75
	Bal to p. 27 Ledger			92 50

Aug 18	W.A. Rae Cash		150 00
Nov 15	" See Cox-act.		104 15

**(Page 5-2) 218 Transcriber Comment**

July 7	E Andress order Davidson Charged up town		5 00
" 9	Robt Murry 4 in floor Charged to H Nimmo		6 88
Aug 1 <sup>st</sup>	E Johnston Bal due		56 00
" 1 <sup>st</sup>	Cash	40 00	
" 4 <sup>th</sup>	Tob <u>15</u> 7 tob <u>30</u> 12 tob <u>15</u>		60
" 15	Tob <u>15</u>		15
Aug 24	18 1/4 days work at 40 <sup>00</sup>	56 00	40 75
Aug 24	Bal due	28 08	
" 24	Cash	84 08	40 75
" 24	Bal due	43 33	
" 24	Cash		43 33

Aug 17	W Wolvern Tob <u>25</u> shirt 1 <sup>25</sup> tob <u>15</u> mat <u>10</u>		1 75
" 14	tob		40
			2 15
	17 3/4 days work at 40 <sup>00</sup>	27 30	
	Cash	25 15	25 15

**(Page 6-1) 219 Transcriber Comment**

June 30	H Conrad Muslin Matches <u>10</u> June 28 <sup>th</sup> cash 20 <sup>00</sup> By 16 1/2 days at 45 <sup>00</sup>	28 55	20 10
July 1	bal due	8 15	20 40
July 1	Mitts 1 <sup>25</sup>		1 25
"	12 days work at 45 <sup>00</sup>	20 77	
"	10 " " " 55 <sup>00</sup>	21 15	
		50 07	1 25
		1 25	
		48 82	
Aug	Building J McKellar		25 00
June	tob <u>25</u> tob <u>25</u>		50
June 30	26 days work at 2 <sup>50</sup>		65 <sup>00</sup>
" 30	Cash		64 <sup>50</sup>
			65 <sup>00</sup>
			65 <sup>00</sup>

June 20	A McNeely tob <sup>25</sup> 28 tob <sup>25</sup> 25 Boots 4 <sup>50</sup>		5 00
" 29	tob <sup>25</sup> matches <sup>20</sup>		45
June 30	By 9 1/4 days work at 40 <sup>00</sup>	14 23	5 45
July 1	bal due	8 78	
July 1	tob <sup>25</sup> matches <sup>10</sup> tob <sup>35</sup>		70

" 14	underware		5 00
" 17	tob <sup>35</sup> 25 tob <sup>35</sup> 26 Cash <sup>25</sup>		95
" 25	tob <sup>20</sup>		20
Aug 1 <sup>st</sup>	26 days work July 40 <sup>00</sup>	40 00	
		48 78	6 85
Aug 4	tob <sup>25</sup> sox <sup>1 00</sup> Matches <sup>20</sup>		1 45
" 9	Tob <sup>25</sup> 15 tob <sup>25</sup> tob <sup>25</sup>		75
" 21	1 pr sleighs 20 <sup>00</sup> tob <sup>25</sup>		20 25
" 27	24¼ days at 40 <sup>00</sup>	37 30	
		86 08	29 30
	Bal due	56 78	
	By cash		56 78

**(Page 6-2) 220 Lake Saskatoon Cow Camp Transcriber Comment**

E Haskell			
June 27	Tob <sup>25</sup> 11 matches <sup>20</sup> mitts 1 <sup>25</sup>		1 70
" 30	Tob <sup>25</sup> 11 matches <sup>10</sup>		35
			2 05
June 30	By 22½ days work at 40 <sup>00</sup>	34 61	
	Bal due	32 56	
" 1	matches <sup>10</sup>		10
Aug 1 <sup>st</sup>	26¼ days at 40 <sup>00</sup>	40 40	
		72 96	10
Aug 16	16 days work at 40 <sup>00</sup>	24 60	
		97 56	10
	Bal due	97 46	
	By cash Aug 16		97 46

E Johnston			
June 20	tob <sup>25</sup> 23 tob <sup>25</sup> 26 tob <sup>25</sup>		75
" 30	By 13½ days work at 40 <sup>00</sup>	20 75	
	Bal due	20 00	
July 1	tob <sup>25</sup> matches <sup>10</sup> (11) tob <sup>25</sup>		60
" 16	Matches <sup>5</sup> (17) tob <sup>25</sup> (19) tob <sup>35</sup>		65
" 23	Cash <sup>125</sup> mat <sup>10</sup> tob <sup>15</sup>		1 50
" 29	Cash		2 00
Aug 1 <sup>st</sup>	26½ days work	40 75	
		60 75	4 75
	Bal		56 00
B Minchen			
June 21	tob <sup>25</sup> 28 tob <sup>25</sup>		50
" 30	By 10¼ days work 40 <sup>00</sup>	16 15	
	Bal due him	15 65	50
July 7	4½ days work 40 <sup>00</sup>	6 92	
" 7	tob <sup>25</sup>		25
		22 57	75
	Bal due	21 82	
	Cash		21 82

**(Page 7-1) 221 Transcriber Comment**

Fred Clark			
May 6	tob <sup>50</sup> tob <sup>50</sup>		1 00
	Cash		25 00
			26 00
	28 days work		43 00
	Bal due him		17 00
	Send to city office		
W Whitfield			
June 2	Matches <sup>20</sup>		20

" 30	By 24½ days work team 5 <sup>00</sup>	122	50		
	To 23½ " teamster 40 <sup>00</sup>			36	15
		<u>122</u>	<u>50</u>		<u>36</u> <u>35</u>
	Bal due team		86	15	
June 9 <sup>h</sup>	5M Shingles 5 <sup>00</sup>				25 00
" 18	Tob <sup>25</sup>				
July 31	Cash				22 38
Aug 1 <sup>st</sup>	20 days team 5 <sup>00</sup>	100	00		
	13 days teamster				20 00
		<u>186</u>	<u>15</u>		<u>67</u> <u>38</u>
Aug 1 <sup>st</sup>	Bal due him	118	77		
" 27	Cash				6 00
Aug 31	Bal due	\$112	77		
Sept 12	By cash			100	00

**(Page 7-2) 222 Transcriber Comment**

March 18	Bought WH Smith & Son Oats for Nimmo				15 15
Apr 12	224# beef				33 60
" 27	Mr Taft & Co. Wire 87½ @ 15¢				13 10
" 31	Mr. Wm Calihoo 3 loads of hay 6 <sup>00</sup>				18 00
May 19	100 ft lumber 25 <sup>00</sup>	2	50		
	New Book page 83				
July 8	Dave Johnson 4 meals				2 00
	3220 ft lumber cut				34 45
	New Book page 83				

**(Page 8-1) 223 Transcriber Comment**

Apr 28	W McGarvin Matches <sup>10</sup> 6 mitts <sup>75</sup>				85
	Matches <sup>10</sup> sox <sup>35</sup> muslin <sup>30</sup>				75
					<u>1</u> <u>60</u>
June 30	By 64½ days at 50 <sup>00</sup>	<u>124</u>	<u>04</u>		
	Bal due	122	44		
July 25	Cash				50 00
" 31	24½ days work at 50 <sup>00</sup>	47	10		
		<u>169</u>	<u>54</u>		<u>50</u> <u>00</u>
Aug 1 <sup>st</sup>	950 Rough at 25 <sup>00</sup>				23 75
	250 cull 20 <sup>00</sup>				5 00
					<u>78</u> <u>75</u>
Aug 30	26¾ days work at 50 <sup>00</sup>	51	45		
		<u>220</u>	<u>99</u>		<u>78</u> <u>75</u>
		78	75		
		<u>142</u>	<u>24</u>		

Apr 28	M. Pollock tob <sup>25</sup> May 3 tob <sup>25</sup>				50
May 8	tob <sup>25</sup> 14 matches <sup>10</sup> overalls 1 <sup>25</sup>				1 60
" 17	tob <sup>25</sup> 18 sox 1 <sup>00</sup>				1 25
" 23	tob <sup>25</sup> 27 tob <sup>25</sup> 31 tob <sup>25</sup>				75
June 6	matches <sup>10</sup> tob <sup>25</sup> 13 tob <sup>25</sup> 17 tob <sup>25</sup>				85

"	Muslin <sup>30</sup> 21 tob <sup>50</sup> 27 tob <sup>25</sup>		1 05
			6 00
June 30	By 55 days work at 50 <sup>00</sup>	101 92	
	Bal due	95 92	
" 1	tob matches <sup>10</sup> tob <sup>25</sup>		35
" 10	tob <sup>25</sup> underwear 7 <sup>50</sup>		7 75
" 16	tob <sup>25</sup> 18 tob <sup>35</sup>		60
" 25	Cash		61 00
Aug 1 <sup>st</sup>	26 days work at 50 <sup>00</sup>	50 00	
		145 92	69 70
Aug 1 <sup>st</sup>	Bal due	76 22	
" 18	Cash Back		11 00

**(Page 8-2) 224 Transcriber Comment**

Apr 11	Squires & Co. 4 meals <sup>50</sup> Hay G. Stewart		2 00 2 00
		Chg.	
June 30	Mr. F. Welsh Bal due p.230	87 56	
July 1 <sup>st</sup>	shirt 2 <sup>00</sup> tob <sup>25</sup>		2 25
" 11	tob <sup>35</sup> tob <sup>25</sup> tob <sup>15</sup>		75
" 31	Cash		8 00
" 31	31 days work at 55 <sup>00</sup>	65 60	
		153 16	11 00
Aug tob <sup>15</sup> 15 tob <sup>25</sup> 18 tob <sup>25</sup>			65
" 20	Cash		9 00
" 21	3 ???		1 00
"	tob <sup>25</sup>		25
Aug 31	31 days work at 55 <sup>00</sup>	65 50	
		218 66	21 90
	Bal due Groceries Stove 10 <sup>00</sup> lumber 10 <sup>73</sup>	176 03	42 63
July 23	Mr. CB Johnston 4 days work 1 <sup>50</sup>	6 00	
	to cash		6 00

Aug 31	Mr. F. Welsh Bal due 4 days work 2 <sup>00</sup>	176 03 8 00	
		184 03	
	on account	3 65	
	By check	180 38	
			180 38

**(Page 9-1) 225 Transcriber Comment**

March 26	Mr. Baxter 2 meals <sup>50</sup>		1 00
" 31	" 1 <sup>00</sup> tob <sup>25</sup>		1 25
Apr 11	2 meals <sup>50</sup>		1 00
May 30	4 meals <sup>50</sup>		2 00
June	Meals		2 00

			Cr
Apr 30	46 days work at 40 <sup>00</sup>		70.77
May 28	" " " 40 <sup>00</sup>		43.00
June 25	" " " 40 <sup>00</sup>		38.45
			<u>\$ 152.22</u>

Aug 1 <sup>st</sup>	Bal due	254 41	
	tob		25
" 21	500 ft lumber 25 <sup>00</sup>		12 50
" 21	Meat 18# at 18		3 24
" 21	stable		10 00
" 21	Order on Smith		12 65
" 21	Meat 7½# Meat at 18		1 26
" 22	Butter 1 <sup>00</sup> 4 ? 50		1 50
Aug	1¼ days work at 6 <sup>00</sup>	7 50	
	Meat	<u>41 30</u>	
		303 21	41 40
	Bal due	261 81	

**(Page 9-2) 226 Transcriber Comment**

		Cr	Dr
Apr 1	Brought forward		39 65
" 1	1 load of hay		6 00
"	Nimmo team		
" 4	Cash		30 00
"	Credit Hay Squires	2 00	
" 14	to order Nimmo		40 00
" 14	" " "		23 20
" 14	1½ days work Courtney 1 <sup>50</sup>		2 25
"	34½ " " Caswell 40 <sup>00</sup>		53 08
" 26	Leather 1 <sup>00</sup> McGarvin 4 <sup>50</sup>		5 50
May 1 <sup>st</sup>	By tobacco	<u>2 00</u>	
			194 68
'Apr 30	47 days team 5 <sup>00</sup>	235 00	
" 30	38½ " Engineer 75 <sup>00</sup>	<u>111 05</u>	
		350 05	
" 30	10 " team 5 <sup>00</sup>	50 00	
May	By tobacco	1 25	
May 1 <sup>st</sup>	Cash		90 00
"	23 days work team 5 <sup>00</sup>	115	
"	23 days teamster 40 <sup>00</sup>		35 38
June 30	49 days work at 75 <sup>00</sup>	<u>141 34</u>	
		657 64	325 06
June 30	Bal due	332 58	
July	50# Rice 6 <sup>00</sup> tob 1 <sup>00</sup>		7 00
	3892 ft lumber sawn		31 36
July 20	tob 35		35
" 25	Cash		100 00
	axe handle		50
	Oats Squires		7 50
	lumber for wagon box 180 ft at 25 <sup>00</sup>		4 50
July 22	4 days team 6 <sup>00</sup>	24 00	
" 27	17 " Engineer 75 <sup>00</sup>	<u>49 04</u>	
		405 62	151 21

**(Page 10-1) 227 Transcriber Comment**

□ C. Dunlap

March 10	forward		4	25
" 10	Cr one axe		2	00
		Bal	2	25
" 23	Tob 1 <sup>00</sup> matches 1 <sup>10</sup>		1	10
" 2	Matches 1 <sup>10</sup> Apr 2 tob 2 <sup>25</sup> Apr 4 tob 2 <sup>25</sup>			60
" 17	Tob 2 <sup>25</sup> & Braces			60
" 18	tob 2 <sup>25</sup> 26 tob 2 <sup>25</sup> matches 1 <sup>10</sup>			25
May 1	Tob 2 <sup>25</sup>		4	80
May 4	Sox 1 <sup>00</sup> (11) tob 2 <sup>25</sup> mitts 1 <sup>25</sup>		2	50
" 17	Tob 2 <sup>25</sup> 18 Braces 5 <sup>00</sup> 19 tob 2 <sup>25</sup>		1	00
"	Matches 1 <sup>10</sup> tob 2 <sup>25</sup>			35
June 2	tob 2 <sup>25</sup> June 6 tob 5 <sup>00</sup>			75
" 8	Matches 1 <sup>10</sup> Apr 2 tob 2 <sup>25</sup> Apr 4 tob 2 <sup>25</sup>			60
" 16	Cash order - N. Caswell		100	00
" 21	tob 5 <sup>00</sup> 26 tob 2 <sup>25</sup>			75
			110	75
By	107½ days work at 40 <sup>00</sup>	165	39	
"	64 " " " 2 <sup>00</sup>	128	00	
		293	39	110 75
June 30	Bal due	182	64	
July 9	tob 5 <sup>00</sup> 13 tob 5 <sup>00</sup> soap 5 <sup>00</sup>			1 50
" 26	" 1 <sup>15</sup>			15
Aug 1 <sup>st</sup>	Bal 18 days work at 50 <sup>00</sup>	36	15	
"	" 7 " " " 2 <sup>50</sup>	17	50	
		236	29	1 65
Aug 1 <sup>st</sup>	tob 1 <sup>15</sup> 4 tob 3 <sup>00</sup> matches 1 <sup>10</sup>			55
" 13	tob 2 <sup>25</sup> 17 tob 2 <sup>25</sup> axe 2 <sup>00</sup>			2 50
Aug 22	tob 5 <sup>00</sup> tob 2 <sup>25</sup>			75
" 30	26¾ days work at 2 <sup>50</sup>	66	88	
		303	17	5 45
Sept	4 days 2 <sup>50</sup>	10	00	
		313	17	306 72

(Page 10-2)	228	Transcriber Comment
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March 29	W Courtney shirt 1 <sup>75</sup> underwear 2 <sup>50</sup>		4	25
	Paid in work "H.A. Cox"			
May 1 <sup>st</sup>	Account forward		42	30
" 1 <sup>st</sup>	tob 5 <sup>00</sup> (6) tob 5 <sup>00</sup> 15 tob 1 <sup>00</sup>		2	00
" 23	tob 2 <sup>25</sup> tob 5 <sup>00</sup> 28 tob 2 <sup>25</sup>			75
" 30	tob 2 <sup>25</sup> ? 6 matches 2 <sup>00</sup>			45
" 7	underware 5 <sup>00</sup> muslin 3 <sup>00</sup>		5	30
May 1 <sup>st</sup>	Cash		10	00
June 23	tob 2 <sup>25</sup> tob 2 <sup>25</sup> cash 50 <sup>00</sup>		50	50
			111	30
June 30	By 94½ days work at 4 <sup>00</sup>	378	00	
	Bal due him	266	70	
" 1	tob 3 <sup>50</sup> matches 1 <sup>10</sup> cash 2 <sup>00</sup>			3 45
" 18	tob 3 <sup>50</sup>			35
" 25	Cash		100	00
July 23	15 days work at 4 <sup>00</sup>	60	00	
		326	70	103 80
July 23	Bal due	222	90	
Aug 14	tob			25
Aug	1¼ days work team 6 <sup>00</sup>	7	50	<input type="checkbox"/>
	Plow sheer	5	00	<input type="checkbox"/>
	Ferry work	3	00	<input type="checkbox"/>



	238 40		
1½ days work 4 <sup>00</sup>	6 00		
	244 40		
tob <sup>25</sup> tob <sup>25</sup>			50
Building			25 00
			25 75
Lumber	218 65		
	2 80		
	215 85		

**(Page 11-1) 229 Transcriber Comment**

□ N. Caswell			
March 8	Brought forward		10 10
" 22	tob <sup>50</sup> 28 tob <sup>25</sup>		75
" 31	tob <sup>15</sup> Cash \$100 <sup>00</sup>		100 15
" 7	tob <sup>25</sup> (12) tob <sup>25</sup> (13) overalls 1 <sup>25</sup>		1 75
" 15	tob <sup>25</sup> (17) tob <sup>25</sup> 19 tob <sup>25</sup>		75
" 24	tob <sup>25</sup> (27) tob <sup>15</sup> (28) tob <sup>25</sup>		65
	By check Returned	50 00	114 15
May 4	tob <sup>25</sup> matches <sup>20</sup> tob <sup>15</sup>		60
	mitts <sup>75</sup> tob <sup>15</sup> 21 tob <sup>25</sup>		1 15
	26 tob <sup>25</sup> 30 tob <sup>25</sup>		50
			116 40
			50 00
			66 40
May 31	146½ days work 40 <sup>00</sup>	225 36	
	to Order. Cash.		158 96
			225 36
June 15	9 days work		14 00
	order C Dunlop		100 00
			114 00
" 15	□ on act 1 <sup>85</sup> cash 8 <sup>15</sup>		10 00
	order. Cash.		104 00
	Paid in full		

**(Page 11-2) 230 Transcriber Comment**

□ T. Watson			
Mar 10	Brought forward p. 238		4 75
" 20	tob <sup>25</sup> (25) tob <sup>25</sup> (27) matches <sup>10</sup>		60
" 29	tob <sup>50</sup> overalls 1 <sup>25</sup>		1 75
" 19	matches <sup>10</sup> apr 9 tob <sup>25</sup>		35
" 12	tob <sup>25</sup> matches <sup>20</sup>		45
" 15	tob <sup>25</sup> matches <sup>20</sup>		45
	Settled by work "H.A. Cox"		8 35

□ Welsh			
March 4	lumber		1 45
Apr 16	tob <sup>25</sup> (17) tob <sup>25</sup> matches <sup>20</sup>		70
" 19	sox 1 <sup>00</sup> (25) tob <sup>25</sup> 26 overalls 1 <sup>25</sup>		2 50
" 28	tob <sup>25</sup> May 3 tob		25
			4 90
May 3	tob <sup>25</sup> matches <sup>10</sup> shirt 1 <sup>75</sup>		2 10
" 10	tob <sup>25</sup> matches <sup>20</sup> 13 tob <sup>25</sup>		70
" 7	tob <sup>25</sup> Braces <sup>50</sup>		75
" 31	Cash 15 <sup>00</sup>		15 00
" 20	tob <sup>25</sup> matches <sup>10</sup> tob <sup>25</sup>		60
" 28	tob <sup>10</sup> tob <sup>25</sup>		35
" 3	tob <sup>25</sup> matches <sup>10</sup> matches <sup>20</sup>		55

" 7	tob <sup>25</sup>	12 tob <sup>25</sup>	18 tob <sup>50</sup>	Mat <sup>10</sup>		1	10	
June 23	tob <sup>25</sup>	26 tob <sup>25</sup>	matches <sup>10</sup>				60	
" 28	tob <sup>25</sup>						25	
							26	90
June 30	By 52 days work at 40 <sup>00</sup>				80	00		
	" 15¼ " " " 55 <sup>00</sup>				34	46		
							114	46
Bal due					87	56		

p. 224

**(Page 12-1) 231 Transcriber Comment**

□ Mr Nimmo								
March 15	Brought forward						22	45
" 18	Oats (Smith)						15	15
" 20	Moccasins 2 <sup>00</sup> (24) tob <sup>25</sup>						2	25
" 26	Oats 46 <sup>40</sup>						46	40
" 31	2 loads hay 6 <sup>00</sup>						12	00
Apr 11	3 days and 1 meal						3	50
" 17	Cash						75	00
" 14	Cr By order Stewart				40	00		
" 14	" " " " Oats				23	20		
" 14	73 days work team 5 <sup>00</sup>				365	00		
							428	20
Apr	Bal due				251	45		
							251	45
Apr	8 days work team 1 <sup>50</sup>						12	00
	Account made out and handed to Mr. Nimmo				???		263	45
								6
								88
								256
								57
							256	57

**(Page 12-2) 232 Transcriber Comment**

S. Dunlap								
March 10	Brought forward						10	55
	By Credit on act.						2	00
" 16	tob <sup>50</sup> (22) tob <sup>25</sup>						8	55
" 27	tob <sup>25</sup>						1	00
" 29	Cash						25	00
" 31	"						75	00
" 3	Matches <sup>10</sup> (5) tob <sup>25</sup>							35
" 17	tob <sup>25</sup> Braces <sup>50</sup> tob <sup>25</sup>						1	00
" 25	tob <sup>25</sup> (27) Matches <sup>10</sup> 28 tob <sup>50</sup>							85
							122	30
By Cr act.				??			111	75
May 2	Matches <sup>10</sup> 6 tob <sup>50</sup> 28 13 tob <sup>25</sup>							85
" 17	tob <sup>25</sup> 20 tob <sup>25</sup> 24 tob <sup>25</sup>							75
	29 tob <sup>25</sup> Matches <sup>10</sup>							35
							113	70
142 days work at 40				218	46			
2½ " " " 40				3	75			
							222	21
to order Cash							108	51
							222	21
							220	21
							14	00
June 15	9 Days work 40 <sup>00</sup>							14
	By order. Cash.							00

**(Page 13-1)** **233** **Transcriber Comment**

Page 1.B. C.W. Crowe		Debit		
		\$	¢	
1913				
Jan 1	Act To date -----	48	35	
	Lumber (chick coop)	3	00	
	To shoeing of pony	03	50	
11	Tobacco		15	
	Cash	4	00	
16	Tobacco		70	
	German socks	1	00	
	Cash	4	-	
	Cash VOID	14	-	
Nov	Goods from ???	7	85	
	Sheepskin moccasins	1	75	
	???		40	illegible
Feb 11	Tobacco	10	25	
" 21	Tobacco	1	00	
" 29	Sack oats	1	75	
Mar 5 <sup>th</sup>	O'alls 1 <sup>25</sup>	1	25	
Mar 5 <sup>th</sup>	Fur Coat	15	00	
	Sleigh (Roberts) 25 <sup>00</sup> -----	25	00	

		<u>Chas Dunlop</u>		
Jan 16	Tobacco		50	
	Overalls	1	75	
	Matches		10	
	Tobacco		35	
	Shirt	1	50	
	Matches		05	
	Credit one axe "H.A.C."	4	25	2.00
		<u>Mrs. C.W. Crowe</u>		
Jan 31	Cash -----	18	-	
" "	"	22	-	
Feb 14	" VOID	11	-	
" 18	2 enamel pans		50	
Mar 12	Woolen mitts <sup>35</sup> -----		35	
	Credit ???	4	25	4.50

**(Page 13-2)** **234** **Transcriber Comment**

2.B. Cleophus Whitford				Credit
1913		\$	¢	
Jan 4	Act To date -----	56	95	
5	Tobacco		25	
6	Cash	3	50	
11	Tobacco		15	
16	Tobacco		70	
	1 suit underwear	4	50	
	1 pr O'Alls	1	50	
	Blanket	4	00	
Jan 25 <sup>th</sup>	Credited from paton's ac't			38.00
Feb 3	O'alls VOID	1	50	
Feb 6 <sup>th</sup>	To 420' - 4" Flooring (piled out)	14	70	
" 8	Tobacco		35	
" 17	Do	1	00	
" 17	Cash	79	00	
Feb 22	Wages to date, 98 days @ \$40 <sup>00</sup>			150.75
				188.75
		168	10	
	Balance Due. "C.W." -----	20	65	

Feb 24 <sup>th</sup>	Mr. Stewart			
	One sack oats 120# @ 50¢	4	75	

	<u>Mr. Nimmo</u>		
Feb 24	One sack oats 120# @ 50¢	1 75	
" 26	" " " " "	1 75	
" 28	" " " " "	1 75	
Mar 2	" " " " "	1 75	
" 4	Sack oats 115#	1 65	
" 6	" " " " "	1 65	
" 4	1 Load Hay credited Crowe	8 -	
	Sack oats	1 65	
	Sack oats (small)	1 50	
Mar 5	Cash for hay	8 00	
" 15	Cash	1 00	
	<u>Back to next page</u>	22 45	

<b>(Page 14-1)</b>	<b>235</b>	<b>Transcriber Comment</b>
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3.B.	Henry Calihoo	<u>Debit</u>	
1913		\$	¢ Credit
Jan 4	Ac't To date	52 25	
" 13	Cash	2 25	
	Pipe	1 25	
" 16	Goods from Selkirk Co.	6 10	
		\$ 61 85	
Feb 22	Squires, Gr prairie	<u>Dr</u>	<u>Cr</u>
	One sack oats 120# @ 50¢	1 75	
	To 11 days (man and team)		
	Twelve meals	6 00	
	Statement sent to city office		
Mar 8	<u>Mr. Drynan</u>	<u>Debit</u>	
	200' Cull No. 2	3 00	
	200' Flooring (4")	7 00	
	Send up "Cox"	10 00	
Mar 15	<u>Mr. Vickers</u>		
	socks 1 <sup>00</sup> mitts 7 <sup>5</sup>	1 75	
" 17	shirt 1 <sup>75</sup> mitts 3 <sup>5</sup> tob 5 <sup>0</sup>	2 60	
" 29	Overalls 1 <sup>25</sup>	1 25	
		5 60	
" 29	By 14 days work to cash		21.00
	Paid	15 40	
		21 00	21.00
March	<u>W Decquinn</u>		
	19 tob 5 <sup>0</sup> 22 matches 2 <sup>0</sup>	70	
	24 tob 1 <sup>00</sup> 25 sox 1 <sup>00</sup>	2 00	
	28 sox 3 <sup>5</sup> overalls 1 <sup>25</sup>	1 60	
		4 30	
" 29	10 days work		15.00
" 29	to cash	10 70	
	Paid	15 00	

<b>(Page 14-2)</b>	<b>236</b>	<b>Transcriber Comment</b>
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4.B.	C. Beamer	<u>Debit</u>	
Nov 15	Tobacco	\$	¢ Credit
" 21	"	1 35	
		1 -	



		Back "H.A.C."			
<b>(Page 15-2)</b>		<b>238</b>			<b>Transcriber Comment</b>
6.B. Mr. Roberts			Debit		
			\$	¢	Credit
	Carried forward		8	55	
Dec 22	Socks			50	
Nov	Goods from Eatons		8	70	
		Ent p.p. 49	17	75	
	<u>A Marfleet</u>				
	3 meals		4	50	see page 8.B.
	<u>Baxter</u>				
	4 meals		2	00	
	<input type="checkbox"/> <u>Thomas Watson</u>				
Feb 24	Tobacco (2 McD)			25	
" 27	" "			25	
Mar 5 <sup>h</sup>	1 Shirt		1	75	
" 8	Tobacco <sup>35</sup> Matches <sup>5</sup>			40	
" 10	Shirt 1 <sup>75</sup> Tob <sup>35</sup>		2	10	
		Back 4 pages "H.A.C." p. 280	4	75	
	<input type="checkbox"/> Mr Welch				
Mar 4	2 pcs 2" x 4" - 16'			55	
" 4	26' V Joint			90	
		transferred			

<b>(Page 16-1)</b>		<b>239</b>			<b>Transcriber Comment</b>
7.B. ___ Pebbles			Debit		
			\$	¢	Credit
	4 meals while drawing lumber (???)		2	00	
Mar 5 <sup>h</sup>	1 pr mitts			75	
		Sent up "Cox" <input type="checkbox"/>			
	<u>Toby P.J.</u>				
Mar 14	By cash		5	00	
	Hay for oxen		1	00	
		Send up "H.A.C."	6	00	
	<u>Martin Geary</u>				
March 12	cash for postage stamps <sup>50</sup>			50	
" 14	2 Suits underwear <sup>5<sup>00</sup></sup> Socks <sup>1<sup>00</sup></sup>		6	00	
	2 Hdkfs <sup>25</sup>			25	
" 25	matches <sup>10</sup> tob <sup>1<sup>00</sup></sup>		1	10	
Apr 5	Matches <sup>20</sup> tob <sup>1<sup>00</sup></sup>			1 20	
" 9	Cash <sup>25<sup>00</sup></sup> Boots <sup>4<sup>50</sup></sup>		29	50	
" 14	Tob <sup>1<sup>00</sup></sup> (24) tob <sup>25</sup> lumber <sup>2<sup>00</sup></sup>			3 25	
" 28	Tob <sup>50</sup>			50	
		transferred Back "H.A.C."	42	30	

<b>(Page 16-2)</b>		<b>240</b>			<b>Transcriber Comment</b>
8.B. A Marfleet			Debit		
			\$	¢	Credit
Mar 5 <sup>h</sup>	1 pr Mocs <sup>2<sup>00</sup></sup> 2 shirts (@ <sup>1<sup>50</sup></sup> ) <sup>3<sup>00</sup></sup>	\	5	00	
	1 pr o'alls <sup>1<sup>25</sup></sup> 2 Hdkfs <sup>25</sup>	\	1	50	
	Hay for cattle	\		50	
	3 meals	\	1	50	

" 11	Tobacco <sup>25</sup>	\	25	
	1250' Cull @ \$15 <sup>00</sup>	\	18 15	
" 19	Mitts	SETTLED	1 00	
	Cash	/	30 00	
Jan	Meals	/	4 00	
	"	/	2 00	
	Biscuits	/	50	
Feb 20	Lumber	/	95	
Feb 20	Meals	/	2 50	
	Send up to office "Cox"		65 45	
Mar 10	<u>Robt Murray</u> 240' Floor (4")		7 40	

<b>(Page 17-1)</b>	<b>241</b>			<b>Transcriber Comment</b>
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			<u>Debit</u>	<u>Credit</u>	
9.B.	Mr. Cox				
Mar 5 <sup>th</sup>	To 1 pr mitts <sup>75</sup> , 1 shirt <sup>1<sup>75</sup></sup> , sox <sup>1<sup>00</sup></sup>			3 50	
"	O'alls <sup>1<sup>25</sup></sup> , O'alls <sup>1<sup>25</sup></sup> , shirt <sup>1<sup>50</sup></sup> , o'alls <sup>4<sup>25</sup></sup>			4 00	
"	O'alls <sup>1<sup>25</sup></sup> , Mocs <sup>2<sup>00</sup></sup> , shirts <sup>3<sup>00</sup></sup>			6 25	
"	O'alls <sup>1<sup>25</sup></sup> , Hdkfs <sup>2<sup>5</sup></sup>			1 50	
"	Fur Coat <sup>15<sup>00</sup></sup> C.W. Crowe			15 00	
"	Moccasins (Stewart) <sup>2<sup>00</sup></sup>			2 00	
Feb 17	Tob <sup>35</sup> , Feb 22 Tob <sup>25</sup>	60	□		
Mar 6	Suspenders (B. Leslie)			50	
" 7	2 shirts @ <sup>1<sup>50</sup></sup> (S & C Dunlop)			3 00	
" 8	3 pr. Socks (Caswell)			1 00	
" 8	Tob <sup>25</sup>	25	□		
	Socks <sup>1<sup>00</sup></sup> , mitts <sup>35</sup>			1 35	
	Moccasins <sup>2<sup>00</sup></sup>			2 00	
" 15	Tob <sup>25</sup>	25	□		
" 15	German socks (C.W. Crowe)			1 00	
" 15	Socks <sup>1<sup>00</sup></sup> , mitts <sup>75</sup>			1 75	
" 17	Mitts <sup>35</sup> Beamer, shirt <sup>1<sup>75</sup></sup> ???			2 10	
	Mitts <sup>35</sup> ???, mitts <sup>75</sup> Stewart			1 10	
" 19	Marfleet Mitts <sup>1<sup>00</sup></sup> Nimmo moccasins <sup>2<sup>00</sup></sup>			3 00	
" 22	Stewart Overalls <sup>1<sup>25</sup></sup> Buck shirt <sup>1<sup>75</sup></sup> u.wear <sup>2<sup>50</sup></sup>			5 50	
" 25	Decquinn sox <sup>1<sup>00</sup></sup> sox <sup>35</sup>			1 35	
" 29	??? overalls <sup>1<sup>25</sup></sup> Decquinn overalls <sup>1<sup>25</sup></sup>			2 50	
" 29	Watson overalls <sup>1<sup>25</sup></sup>			1 25	
" 29	Courtney shirt <sup>1<sup>75</sup></sup> underwear <sup>2<sup>50</sup></sup>			4 25	
	Tob Rae <sup>1<sup>00</sup></sup> tob <sup>75</sup>	1 75	□		
Apr	Tob <sup>75</sup> Apr tob & matches <sup>60</sup>		□		
" 2	Overalls <sup>1<sup>25</sup></sup> suspenders <sup>50</sup> Beamer			1 75	
" 13	Overalls <sup>1<sup>25</sup></sup> Caswell, Sox Bush <sup>1<sup>00</sup></sup>			2 25	
" 18	Hdkfs (Beamer) <sup>25</sup> Sox Welsh <sup>1<sup>00</sup></sup>			1 25	
" 20	Braces S. Dunlop <sup>50</sup> overalls <sup>1<sup>25</sup></sup>			75	entry s/b \$1.75?
May	Tob & matches	60	□		
	Shirt, Welsh <sup>1<sup>75</sup></sup> Sox, Dunlop <sup>1<sup>00</sup></sup>			2 75	
	McGarvin, mitts <sup>75</sup> Caswell, mitts <sup>75</sup>			1 ??	page corner folded over, cannot see cent amount
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<b>(Page 17-2)</b>				<b>Transcriber Comment</b>
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			<u>Debit</u>	<u>Credit</u>	
	H.A. Cox			74 15	
May 15	overalls Pollock <sup>1<sup>25</sup></sup> mitts Dunlop <sup>1<sup>25</sup></sup>			2 50	
	suspenders Dunlop <sup>50</sup> Welsh <sup>50</sup>			1 00	
	Pollock sox <sup>1<sup>00</sup></sup> McGarvin sox <sup>35</sup>			1 35	
May 30	Cox tob	40	□		

	tob <sup>25</sup> matches <sup>10</sup>	35	□		
June 5	Geary Underware <sup>5<sup>00</sup></sup> Haskell mitts <sup>1<sup>25</sup></sup>			6 ??	Side of page folded over, cannot see cent amount
July 1	1 shirt Welsh <sup>2<sup>00</sup></sup> Pollock underwear <sup>7<sup>50</sup></sup>			9 ??	Side of page folded over, cannot see cent amount
"	underware <sup>5<sup>00</sup></sup> McNeally, mitts <sup>1<sup>25</sup></sup> Conrad			6 ??	Side of page folded over, cannot see cent amount
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**(Page 18-1)** **Transcriber Comment**

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**(Page 18-2)** **Transcriber Comment**

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End of Part 5