Claude

Carried forward.	$14.75
Dec 2. Tobacco	.25
Dec 2 Cash	$20.00
Dec 7 Tobacco	.25
Dec 18th Tobacco	.35
Dec 19 Cash	10.00
Dec 25 Cash	1.00
Dec 26 Tob	.35
Dec 31 Cash	5.00
Jan 2th cash	5.00
	56.95

Henry Callihoo

Dec. 7th Cash	$7.00
Dec 19 Cash	30.00
Dec 31 Cash	15.00
Jan 2th Tob	.25
	$52.25
16 Cigs	.25
Boards from Hillside Co	1.10
	$53.60

Nov 2th	Claude Cash.	5.00
Nov 4	Claude T. B.	.35
Oct	Claude T B.	.35
Oct	Claude 1 Pair Gloves	1.00
	Tob	.35
Nov 15th	1 pair moccasins	2.25
" 22	Tobacco	.25
Nov 30	Cash.	5.00
Dec 1st	Matches	.20
		14.75

J Jno Kellam

Oct	T. B.	.35
Oct	1 coat	1.25
Oct	Tob Paid	.25
Oct 6	T B	.35
Nov 5	Tob	.60
Nov 14	Tob	2.00
		.25
		3.05

Mr. Roberts

Oct	1 coat	1.25
Oct	Tob	.25
Oct 23	1 Pair Gloves	1.25
" 27	Tob T. B.	.35
" 31	Tob	.25
"	Tob	1.20
	Tob	.1
"	Tob	.1
Nov 9th	Trial	1.00
" 9th	Tob	

C W Crowe 1 coat 1 25.
Nov 12th Job 25.
Dec 2 To cash 35.00.
Dec 5 2 Oz D. Smoking 25
" 10 1 Oz D. Smoking 50
" " 2 Oz D Chewing 25
Dec 12 Cash 10 —
" 22 1 pair socks 50
Dec 31 Job 35
Carried forward to top (1B) 48.35

Tom Williams
2 Plugs Y.B. 70
Job 25

Nov 15th Mr. Roberts Job 95
" 18th Job 25
" 19th Job 25
Nov 26th Matches 5
Nov 29th Job 25
Dec 2nd Job 25
Dec 10th Job 25
" 22 Matches 5
" 22 Job 25
Nov 15th Patan Job 35
Mohawk
1 pair moccasins 2.25
1 Shirt 1 75
Nov 20th Cash 7
Nov 23rd Matches 10
Nov 25th Job 25
Dec 6th Job 25
" 13th Matches 5
Dec 16th Job 1 00
" 22 Matches 10

Clamurs
Nov 9th Tobacco (1B) 35
Nov 18th Tobacco Void 25
" 19 Tobacco 25
60

C.H. Beamer.
Nov 15 Tobacco 35
" 21 Tobacco 1 00
Dec 9th Tobacco 50
Due 12 Cash 15 —
Dec 17th Job matches 1 05
Dec 19th Matches 5
Dec 22 Matches 5
Dec 22 Matches 10
Stephan Edwards 19 10
Nov 16th 1 pair Shoes 5 50
Dec 9. One Smock 1 25
Jan 15 Cash 10 —
" 16 Cash (while in town) 60 —
1 shirt 1 50

C Beamer (above) 18.10
Jan 16 Tobacco 85
Paton.
Wells 1.50
Wells 2.00
Jan. 38.00

Hamilton Robert

Dec 3rd	Tob	25
Dec 9th	Tobacco	25
" 16	Tobacco	50
Dec 24	Tobacco	1 00
Jan 7	Tobacco	.25
" 16	Tobacco	.85
Jan. 16.	Drawers 2 Prs	2.00
	~~Tobacco~~	~~50~~
	Shirts (2)	2.00
	Rubbers	4.50
Feb. 11	Tobacco	.25
" 22	Tobacco	1 00
Mar 2	Matches 5	.05
Mar 5th	Dalls	1.25
	81 Days work	14.15

Statement made out Mar 6th

170.20
14 15
126 05

Sam Dunlop

Dec. 9	Tobacco	1.00
Dec 24th	Tobacco	1.00
	Overalls	1.75
Jan 24	2 Prs Socks	
	Quilts	50
	Rubbers	3 50
Feb.	Tobacco	25
~~Feb 17~~	~~Breast pan Blanket~~	~~3~~
" 22	Tobacco	50
" 22	Matches	5
Mar 7	Shirt	1.50
" 10	Tobacco	50
	Credit one cap	2.00
	forward to end of book	10.55

H. ale

Norman Caswell

Dec 17th	Tob	1 00
Dec 31	Matches	10
Jan 11	Tob	15
	~~Ale Dunlop~~	~~2~~
Dec 2	matches	10
Dec 9	matches	10
~~Jan 16~~	~~Tobacco~~	~~25~~
	Rubbers	1 25
	Quilts	50
	Shepstin Moccasins	3 75
	Matches	10
Jan 2	Tob 15 matches 10	25
" 8	3 Prs Socks	1.00
" 8	Tobacco 25 Tob 25	50
	Shirt	1.50
	forward to end of book H. a. C	10 90

Mr. Roberts

Dec 22 1 pair Socks 50

Bruce Leslie

Dec 31st Cash 5.00

Jan 4 Cash 5.00

Jan 22nd Cash .25

" 25th Cash 2 —

Feb. 17 Tobacco Cash 12.25

~~" 17 Tobacco Cash~~

Mar 5th 2 Alls 12.60

Mar 5th 1 Pr Oalls 1.25

" 6th 1 Pr Suspenders .50

" 7th Cash 3.00

C. Beamer

	Carried Forward		19	10
Jan 2	Gal 50 Matches	5c		58
" 16	Tobacco			85
	pipe			

Expenditure

		$	¢
Nov	Steve Edwards (flour)	3	00
Nov 8th	Custard powder 6 @ 25¢	1	50
	Bottle Worcestershire		60
	2 water glasses for engine room		50
	G.W. Crowe expenses	1	40
		4	50
Nov 26	2 cans of Ginger (30¢)		30
			4.80
Nov 27	Flour	6	00
	Coal oil } Bought of Craig.	7	00
	Salt		30
	Tea		75
Nov 30	Joe Calicho 2nd team (Drawing hay)	4	00
		25	85
Dec 12	Mrs Roberts expenses	5	00
Dec 5th	5 Yeast Cakes	1	00
Jan 6	Telephone expenses	1	50
Nov	Eaton Order	17	50
Jan 21	Stephen Edwards wages	1	70
Feb 5	One three cornered file (Gilbert Mfg Co)		25
Mar 15	Paid A. Griffith	1	50

Receipts by Mrs Crowe

Oct	Meales		
"	Meales	11	60
Oct 26	2 Meales	1	00
" 29	2 Meales	1	00
" 30	1 Meales		50
Nov 1st	Butter	1	50
" 7	6 Meales	3	00
" 2	6 Meales	3	00
" 2	Job		25
~~Nov 4 2~~			
Nov 4	2 meals	1	00
Nov 11th	2 meals	1	00
Nov 13th	2 meals	1	00
" 15th	2 meals	1	00
Nov 14	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 1st	Job		15
Dec 1st	Job		25
	Dec 1st Receipts to date.	30	25
Dec 3rd	2 Meals	1	00
Dec 8th	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
4	1 meal		50
	3 prs socks 1.00 1 meal 1.00	2	00
	Total 5		
	Invoicing	2	00
March 15.	2 Pr mitts 70, suspenders 50 Lunch 30	1	50

-1-

		Debit	Credit
1912			
Jkt No 45 July 2	Tom Kynaston (Employer)		
	800 ft 5 inch flooring	$20.00	Already Charged Billed in error.
	10 pcs 2x4 x 14 — 93 ft.	2.10	22.10
	200 ft No.1 Culls	3.00	Next closed statement appears 3.00
Jkt No 46 July 4	J.B. Taft	Error	See Page 2
	1210 ft rough (16 ft)		
	Paid		

James Moore Sec 14 T 72 R 6

Jkt No 21 Sept 11th	3 Pc	1½ x 10.16	(42 ft	1.26
	2 "	2 x 10.16	(53 "	1.59

New Stock

-2-

		Debit	Credit
1912	to be paid by McEachran Bros Edmonton		
Jkt No 46 July 4	J.B. Taft		
	1210 ft rough (16 ft)	$30.25	✓
Jkt No 8 July 11	1070 ft rough (16 ft)	$26.75	✓
Jkt No 26 aug 5	20 pcs 2x8x18 rough (480 ft)	12.00 New stock	✓
	1 pc 2x4x16 rough (10 ft)	.25 New stock	✓
Jkt No 42 aug 6	12 pcs 2x4x16 rough (128 ft)	X New stock	✓
	1012 ft rough (16 ft)	28.50 New stock	✓
Jkt No 5 aug 31st	Rough 1408 ft	35.20 New Stock	✓
	6 Pc 2x4 16 (64 ft	1.76	✓
Jkt No 30 Sept 13th	Rough (800 ft	20.00	
	Drop Siding (400 "	12.00 New Stock	
Jkt No 5 Sept 20th	Rough (2,000 ft	50.00	
	Drop Siding (500 "	15.00 New Stock	
	By Cheque		57 00

-3-

1912			Debit	Credit
Skt No 47 July 4	S. M. Scott, Sturgeon Lake.			
	1050 feet rough (14 ft)		$ 26.25	
Skt No 7 July 11	1000 ft rough (14 ft)		$ 25.00	
			51.25	
Oct 5	Rough 2x	2000 ft	50.00	
Oct 7	20-2x8-14	400 ft	10	
	30 2x4-14	270 ft	6.75	
	Flooring 6 in	4000	120.00	
	By Check			200.00
	Balance Due		$ 38.00	
			251.00	?
	Account rendered Sept 6th 1913			
	Balance to p. 74 Journal		38.00	

-4-

1912			Debit	Credit
Skt No 48 July 8	The Grande Prairie School District			
	2000 ft rough (12 ft)		$ 50.00	
Skt No 21 July 15	650 ft rough (12 ft)	@ $20 per M	13.00	
	350 " " "	@ $25 " "	8.75	
	32 pcs 2x8x18	(768 ft)	23.04	
	6 pcs 2x6x14	(84 ft)	2.31	
Skt No 47 July 18	2250 feet shiplap		67.50	
	2 pcs 6x6x16 —	(96 ft)	2.40	
Skt No 5 July 26	1000 feet rough	(12 ft)	25.00	
Skt No 7 July 26	1150 feet flooring	(5 inch)	34.50	
	30 pcs. 2x4x16	(320 ft)	30.36	
	75 pcs 2x4x14	(700 ft)	X	
	2 pcs 6x6x14	(84 ft.)	X	New stock
Skt No 13 July 29	2 pcs 6x6x18 —	(108 ft) rough	X	New stock
	6 pcs 2x8x18 —	(144 ft)	6.30	New stock
	25 pcs 2x4x14	(233 ft)	6.40	
	100 ft flooring	(5 inch)	3.00	
Skt 26 Aug 1	Overchg on ~~the~~ Skt No 48 July 8 Contract price $20 per M.			$ 10.00
Skt No 7 Aug 19	20 pcs 1x4x14	(94 ft) Planed	5.03	New stock
	4 pcs 1x8x14	(37 ft)	X	New stock
	4 pcs 1¼x9x14	(52 ft)	X	New stock
			277.59	10 00
			1000	
	Invoice rendered Aug 15-1912. (sent to Madison)		$ 267.59	
	order to Smith rooms			$ 700 00

1912		Debit	Credit
Skt No 49 July 9	James McFarlane, Sec 26 T 72 R 5		
	3000 ft shiplap	$ 90.00	
	235 ft surface	$ 6.46	
	5000 shingles	$ 20.00	
Skt No 12 July 12	24000 shingles	$ 96.00	
	Paid in full order Angus Sutherland		
	balance Cheque		

Oct 18 Charge to Yaft — 2 meals and team. 1 50
2 Meales 1 00
Oct 24th hay 50
Nov 2nd hay 1 00
" 2 4 meales 2 00
" 2 meales 1 00
Nov 9 hay 1 00
" 9 2 Meales 1
account sent in

1912		Debit	Credit
Skt No 50 July 9	H. Whitlow T 73		
	1000 ft shiplap	$ 30.00	
	taking measurements for shoulder.		

Nov 1st Charge to Trombley
1 meale 50

-7-

1912		Debit	Credit
Skt No 1 July 9	George Roberts, Sec 16 T72 R7		
	800 feet 8 inch flooring	$ 24.00	
	2000 shingles	$ 8.00	
Tkt No 30 Aug 29th	Rough 5-5-9 ft	114.50	Drew Stock

Forward to Hy Roberts Act 4650

-8-

1912			Debit	Credit
Skt No 2 July 9	Rev. A. Forbes			
	35 pcs 2 x 6 x 16		X	
	10 pcs 2 x 6 x 14		X	
	12 pcs 2 x 4 x 12		X	
	23 pcs 2 x 4 x 14	Error c.w.c	($ 27.50)	
			$25.25	
Skt No 3 July 9	1000 ft 4 inch flooring		$35.00	
Skt No 27 Aug 2	1000 rough (10 ft)		25.00	
Tkt No 113 Sept 18th	Shiplap	(1200 ft	36.00	Drew Stock
	Flooring 4 in	(800 "	28.00	
	12" 2 x 4 - 12	(96 "	2.40	Drew Stock
	14" 2 x 4 - 16	(148 "	3.70	"
			13760	

settled.

1912		Debit	Credit
Jkt No 4 July 9	Selkirk Trading Co. Lumber Yard		
	1600 ft shiplap	$ 14.00	
Jkt No 13 July 12	700 ft flooring (6 inch)	$ 21.00	
Jkt No 20 July 15	500 ft flooring (6 inch)	$ 15.00	
	500 ft 2 x 4's	$ 13.75	
Jkt No 27 July 16	450 ft flooring (6 inch)	13.50	
Jkt No 43 July 17	1000 ft shiplap	27.50	
Jkt No 17 July 20	500 ft drop siding	13.75	
	620 ft. flooring (6 inch)	17.05	
Jkt No 18 July 20	Credit due S.T.Co. on Invoice No 4 July 9-		4.00
	" " " " " No 13 July 12		1.75
	" " " " " No 20 July 15		2.50
	" " " " " No 27 July 16		1.10
	(Overcharged on price of shiplap entitled to Settlers Price.)		
Jkt No 38 Aug 6	200 feet drop siding	5.50	
Jkt No 44 Aug 6	1000 feet rough (16 ft)	27.50	New stock
	500 feet ½ inch rough ?		New stock
Jkt No 20 Aug 20	10 pcs 2 x 10 x 16 (266 ft)	6.00	New
	1 pc 2 x 12 x 16 (32 ft)	72	Stock
	300 feet rough	6.75	
	2 pc 2 x 10 x 16 planed on both sides. !		
Jkt No 25 Aug 24	708 ft Rough	15.93	New Stock
	2 P2 x 10 . 14 . 46 ft	1.03	

to page 44

1912		Debit	Credit
Jkt No 5 July 10	Neil Campbell, Sec 20 T 72 R 7		
	800 ft rough (16 ft)	$ 20.00	
	7000 shingles	$ 28.00	
	20 pcs 2 x 4 x 16	$ 5.85	
	discount 15 per cent		10 13
	a/c rendered Sept 6th 1913	$ 58 85	
	discount reduced price to Shareholder		10 13.
	Balance		43 72
	Carried to page 86. Journal.		

1912		-11-	Debit	Credit
		✓		
Jkt No 9 July 11	Union Bank			
	5 pcs 2 x 8 x 25 — (166 ft)		$ 5.40	
Jkt No 22 July 15	400 ft flooring (6 inch)		12.00	
	Paid			

1912		12	Debit	Credit
		✓		
Jkt No 10 July 11	Bowen (The Blacksmith) sec 1 T 12 R 6			
	3000 shingles		$ 12.00	
	Transferred to New Book Page 75 Hale			
	acct rendered Sept 1 1912			

1912 — 13 — Debit — Credit

Skh No 11 July 11 — J. A. Patterson

42 pcs 2×8×18	(1008 ft)	$ 27.72	
18 pcs 1×4×12	(12 ")	$ 2.16	
16 pcs 1×5×16	(106 ")	$ 3.18	
4 pcs 2×4×14	(373 ")	$ 10.25	

Skh No 49 Aug 7

5 pcs 1×10×16	S.S. (66 ft)	1.98	
5 pcs 7/8×8×16	S. (64 ft)	1.76	

Tkt 49 Sept 19th — 6.000 Shingles — 30.00 New Stock

$ 77 05

a/c rendered Sept 6th 1913.

1912 — 14 — Debit — Credit

Skh No 16 July 15 — Argonauts Ltd

1000 ft flooring (8 inch)	$ 30.00	

Skh No 28 July 16

3 pcs 1×8×12 — (24 ft)		X
3 pcs 1½×8×16 — (48 ")		X
7 pcs 1×4×16 — (37 ")		X
1 pcs 1×4×14 (4 ")		X
2 pcs 1×5×14 (12 ")		X
1 pc 1×5×12 (5 ")		X
2 pc 1×4×16 (10 ")		X
1 pc 1×4×14 (5 ")		X
2 pcs 1×5×12 (10 ")		X
2 pcs 1×6×12 (12 ")		X
2 pcs ½×8×12 (16 ")		X
1 pc ½×8×14 (9 ")		X
2 pcs 2×8×14 (19 ")		X
3 pcs 1×10×12 (30 ")		X
1 pc 1½×6×12 (9")	$ 6.90	

Skh No 29 July 16

200 feet drop-siding	6.00	
200 feet shiplap	6.00	

Skt No 17 July 15	Kluskin Lake School Sec 27 T72 R5		
	46 pcs 2×4×12 (368 ft)	$ 10.12	
	48 pcs 2×4×16 (511)	$ 14.05	
	15 pcs 2×8×12 (235)	$ 6.46	
Skt No 18 July 15	3 pcs 6×6×16 (144 ft)	$ 3.60	
	14 pcs 2×8×12 (224 ")	$ 6.16	
	660 ft surface	$ 18.15	
Skt No 34 July 17	1083 feet drop-siding	32 49	
Skt No 36 July 17	900 feet flooring (6 inch)	27 00	
Skt No 38 July 17	490 feet surface	13 47	
	533 " drop-siding	15 99	
Skt No 39 July 17	2000 feet shiplap	60 00	
Skt 41 July 17	1055 feet drop-siding	31 65	
Skt No 42 July 17	20 pcs 2×6×16	X	
	34 pcs 2×4×14	X	
	16 pcs 2×4×12	21 03	
	240 feet drop-siding	7 20	
Skt No 44 July 17	1200 feet drop siding	36 00	
Skt No 6 July 22	10000 shingles	40.00	new stock
Skt No 8 July 22	300 feet shiplap	9.00	
Skt No 9 July 22	1000 feet shiplap	30.00	
	Invoice rendered Aug 15-1912 (sent to mathews)	$382 37	
	to paid 15 74		

Skt No 24 July 15	Jos Moore, Sec 20 T72-7 R6		
	728 ft 2×6 s'	$ 3 50	19 20
	338 ft 2×4 s'	9 30	
	975 ft flooring (6 inch)	29 25	
Skt No 16 July 24	900 feet rough	22 50	new stock
	8 pcs 2×4×16	2.30	
Skt No 9 July 27	900 feet surface	24 75	new stock
	125 feet flooring (6 inch)	3 75	
		~~95 35~~	111 05

Carried to Journal p 87

1912		Debit	Credit
	W. Salmon		
Jly 16 Skt No 26	676 ft shiplap	$ 20 28	
	2 pcs 2×4×12 — (16 ft) rough	$ 18 53	
	19 pcs 2×8×16 (405 ") "	X	
	19 pcs 2×8×10 (253 ") "	X	
Jly 18 Skt No 46			
Jly 18 Skt No 46	18 pcs 2×4×12 (144 ft) rough	3 96	
	1206 feet shiplap	36 18	
Jly 22 Skt No 4	1000 feet shiplap	30.00	
Jly 26 Skt No 2	8000 shingles	32.00 new stock	
	1100 feet shiplap	33.00	
Jly 26 Skt No 4	100 feet flooring (6 inch)	3.00	
	500 feet shiplap	15.00	
	4 pcs 6×6×16 (192 ft) rough	17.60 new stock	
	24 pcs 2×8×14 (448 ft)	X	
Jly 26 Skt No 6	500 feet shiplap	15.00	
	4 pcs 6×6×16 (192 ft) rough	16.50 new stock	
	10 pcs 2×6×18 (180 ft)	X	
	3 pcs 2×8×20 (80 ft)	X	
	7 pcs 2×8×16 (148 ft)	X	
Jly 27 Skt No 8	Invoice No 26 – July 26-1912 –		
	674 feet 2×4's + 8's charged as 18.53		
	acct not bring planed should be 16.85		
	Amt credit due customer $1.68		1.68
	Invoice No 46 – July 18-1912		
	144 ft 2×4's charged as 3.96		
	acct not bring planed should be 3.60		
	Amt credit due customer 36¢		.36
	Invoices No 4 and No 6 – July 26-1912		
	192 ft each 6×6's charged as 10.56		
	acct not bring planed should be 9.60		
	Amt credit due customer .96		.96
		241.05	
	Invoice rendered Aug 21-1912	3.00	3.00
	(sent to Mathison)	238.05	

Credit Vouchers

See page 38

1912	(Employee)	Debit	Credit
	Frank Tesar, sec 17 T 73 R 6		
Jly 16 Skt No 32	1000 feet flooring (5 inch)	$ 25 00	
	4 pcs 2×6×12 — (48 ft)	2 16	
	6 pcs 1×5×12 — (30 ")	X	
	3 pcs 1×6×12 — (18 ")	X	
Jly 26 Skt No 3	6500 shingles	26.00 new stock	
	800 feet flooring (5 inch)	20.00	
	3 pcs 2×6×12 (36 ft)	81	
	4 pcs 1×6×12 surface (24 ft)	54	
June 14	2 plugs Tobacco	25	
15	2	25	
17	2	25	
21	4	50	
23	8	1.00	
24	1 1/2 yds mos net	30	
July 18	1 pack old chum	35	
20	2 plugs tobacco	25	
21	1 pair Socks	40	
24	1 plug J & B.	35	
26	2 plugs tobacco	25	
29	2 " "	25	
30	1 plug J & B.	35	
31	2 plugs Tobacco	25	
Aug 3	1 plug J & B	35	
5	2 plugs Tob (1 plug J&B 35, Tob 25)	60 25	
11	3 plugs J & B (2 " ")	1.00	
13	2 plugs Tobacco	25	
15	1 pr gloves	1.00	
20	2 plugs Tobacco	25	
21	1 plug J & B.	35	
2	1800 ft rough	36.00 Mill Stock	
	220 ft Flooring	5.50	
	to page 50	174 06	

74.51
50.55
12506

1912		Debit		Credit
Jkt No 37 July 17	C.W. Johnston sec 36- T71 R5			
	For lumber.	$ 50 18		
Jkt No 50 July 19	11.00 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		
Jkt No 20 July 21	4000 shingles	16.00		
Jkt 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		
Jkt No 14 Aug 16	600 ft 8 inch flooring	18.00		
	2750 shingles irregular sizes. (8 Bdles)	11.00		
Jkt No 16 Aug 19	2000 feet 8 inch flooring	60.00		
Jkt 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	18 @ 2 x 8 18 (432 ft	10.80	New Stock	
	12 " 2 x 4 16 (124 ft	3.30		
	4.000 Shingles	16.00	New Stock	
Tkt No 42 Sept 4th	350 @ 2 x 8 . 18 (840 ft	21.02	New Stock	
	6 " 2 x 6 . 18 (108 ft	2.70	"	
	12 ft ½ in S 2 S	66		
	1 S 2 x 8 . 16 (21 ft	52	New Stock	
Tkt No 47 Sept 5th	203 ft S 2 S	6.09	New Stock	
	7 Pc 2 x 4 16 D a G (74 ft	2.52		
	15 " 2 x 4 . 16 (160 ft	4.40		
	Carried forward To 1 P age (53)	358 77		

1912		Debit		Credit
Jkt No 45 July 17	Department of Public Works			
	657 ft bridge covering	$ 16 45	New stock	
	703 ft " "	17 55	New stock	
Jkt No 62 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			

1912	-21-	Debit	Credit
Skt No 48 July 18	St. Pairr Furguson		
	1100 feet shiplap	$33.00	
Skt No 49 July 18	820 feet flooring (6 inch) St. Pairr	24.00	
	42 feet 2x6x14	995	
	320 feet 2x4x16	X	
	~~1000 feet Shiplap~~	~~33.00~~	

1912	-22-	Debit	Credit
Skt No 1 July 20	W & J Smith & Sons		
	38 pcs 2x4x16 — (405 ft)	$ 11.14	
	2 pcs 2x4x18 (24 ft)	.66	
	25 feet shiplap	.75	
	1 pc 2x8x16 (21 ft)	58	
Skt No 28 aug 2	6000 shingles Charged in error. already paid for.	(24.00)	
	Supper and Breakfast	100	
Skt No 34 Sept 14 th	4 Pc 2x8.16 (85 ft	2.12	
	2 " 2x8-14 (37 "	92	
	54 " 2x4-16 (576 "	14.40	
	24 " 2x4-12 (192 "	4.70	
Skt No 1 Sept 19-14	Shiplap ak of Hamilton Bros 896 ft	26.88	
Skt No 4 Sept 20th	Shiplap (2,000 ft	60.00	
"	2.5 Pc 2x8.22 (733 "	21.99	
"	42 " 2x6-12 (504	12.60	
"	12 " 2x4-14 112	2.80	
"	3,000 ft rough already chgd		
"	to John Wilson		
	Total	$ 160 54	
Oct 3	To Chicago	$ 160 54	

Account W & J Hamilton
New Stock
New
New Stock
New

1912		-23-	Debit	Credit
	Skt No 7 July 22	C.F. Twomble, Sec 28. T 72 R 5		
		100 feet No 1 Culls	$ 2.00	
		150 feet flooring	4.50	
		50 feet shiplap @ 30^{00} per M	1.50	
		30 feet shiplap @ 20^{00} per M	.60	
		75 feet 2x4x16	2.05	
	Sept 11/12	553 Pounds Beef @ $12\frac{1}{2}$		69.12½
		from other books	1893	
		By Cheque	42.52	

Closed

1912		-24-	Debit	Credit
	Skt No 12 July 22	Kluskin Lake School, Sec 27 T 72 R 5		
		4 pcs 6x6x12 (144 ft)	X	
		3 pcs 6x6x16 (144 ft)	$ 7.20	
		5 pcs 2x8x12 (80 ft)	19.66	
		14 pcs 2x6x16 (224 ft)	X	
		10 pcs 2x6x12 (120 ft)	X	
		2 pcs 2x6x14 (28 ft)	X	
		3 pcs 2x8x12 (48 ft)	X	
		20 pcs 2x4x16 (215 ft)	X	
	Skt No 23 July 31	950 ft. shiplap	28.50	
	Skt No 6 Aug 19	1000 shingles	4.00 new stock	
		900 ft V joint	31.50 new stock	
		500 feet 12 inch planed 2 sides	15.00 new stock	
		Invoice rendered Aug 15-1912 (sent to Matheson)	105.86	
		150 feet 1x4" and 5" planed	4.12 New stock	
		Entry for Aug 19 was drawn Aug 26th/12	101.98	
		from page 15	382.37	
		By Cheque	492.35	300 00

Dec 11 Act rendered in full to date
Bal due $224.80

-25-

1912		Debit	Credit
Skt No 13 July 22	W. J. Kellett, Sec 26 T72 R5		
	450 feet flooring (6 inch)	$13.50	
Due 11	Act rendered. c.m.a.		

-26-

1912			Debit	Credit
Skt No 1 July 24	Wm Calihoo – Edson Trail			
	8 pcs 2x8x18	(192 ft)	X	
	4 pcs 2x4x18	(48 ft)	X	
	2x4x10	(42 ft)	X	
	6 pcs 2x4x12	(48 ft)	$ 9.08	
	84 feet rough		2.11	
Skt 9046 Sept 18th	60c 1x4 12	(24M	7 2	
	Flooring	(1,000 "	30.00	
	Rough	(1,000 "	25.00	
	Flooring	(78 "	2.34	New Stock
			69.25	

Skt No 11 July 27 — W. Salmon

25 pcs 2X6X18	(450 ft) Rough	$ 11.25	New stock	
14 pcs 2X8X12	(224 ft) Rough	5.60	New stock	
1384 feet flooring	(6 inch)	41.52		
Skt No 12 July 29				
345 feet flooring	(6 inch)	10.35		
49 pcs 2X4X16	(522 ft)	25.13		
20 pcs 2X4X18	(240 ft)	X		
3 pcs 6X6X18	(162 ft) Rough	X	New stock	
2 pcs 6X6X12	(72 ft) Rough	X	New stock	
1 pc 2X4X14	(9 ft)	X		
Skt No 19 July 31				
13 pcs 2X6X18	(234 ft) Rough	X	New stock	
42 pcs 2X4X16	(448 ft) Rough	17.05		
668 feet dropsiding		20.04		
Skt No 25 Aug 1				
10 pcs 2X8X12 — (160 ft)	Rough	4.00		
1000 ft. dropsiding		30.00		
Skt No 29 Aug 2				
30 pcs 2X4X16 rough	(320 ft)	8.00	New stock	
780 ft. dropsiding		23.40		
Skt No 33 Aug 2				
1400 feet dropsiding		42.00		
Skt No 40 Aug 6				
1000 feet shiplap		30.00		
500 feet dropsiding		15.00		
Skt No 41 Aug 6				
1300 feet dropsiding		39.00		
Skt No 47 Aug 7				
1000 feet shiplap		30.00		
Skt No 48 Aug 7				
200 feet Dropsiding		6.00		
800 feet shiplap		24.00		
Invoice rendered Aug 21-1912 (Sent to Mathison)		$ 382.34		

See page 38

(Account A.D. Marfleet)

Skt No 14 July 29 — W. A. Rae

1000 feet rough (16 ft)	$ 25.00	New stock	
Skt No 20 Aug 2			
200 feet rough (16 ft)	5.00	New stock	
Skt No 31 Aug 2			
500 feet flooring	15.00		
1200 feet rough	30.00	New stock	

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

1912 -29- Debit Credit

Inv No 15
July 29 P. J. Tooley Sec 36 T 71 R 6

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	

Act sent in Jan 20/13

1912 -30- Debit Credit

July 29 Louis Frist (Employee)

	To cash a/c wages	$ 5.00	
	Tobacco	2.20	
Oct 8	Lumber	36	
	2 meals	80	
		44 70	
	Wages		120 70
	Balance due	76 00	
Nov 5	To cash	76 00	

1912 — 31 — Debit — Credit

July 27 Jos. R. Boyd (Employee)

To cash a/c wages $ 10.00

July 13 By 1 day with team (Cook & family) $ 5.00

July 15 By hauling 1000 ft lumber (City Office Job) 2kt No 16 10.00

July 16 By hauling 650 ft lumber (City office Job) 2kt No 28 / 2kt No 29 6.50

2kt No 3 Received cash from

July 22 J Johnson, Beaverlodge for 4000 shingles 16.00

Aug 3 By hauling stove Drystick Lake 5.00

2kt No 1 To Wm Courtney's Acct:— (Employee)

Aug 9

320 feet flooring 8.00

400 feet rough 8.00

2 pcs 2×8×16 (43 ft) 1.70

4 pcs 2×4×12 (32 ft) X

4000 shingles 16.00

To

Aug 19 Cash paid A E Windquest for driving team 3½ days. 4.70

Aug 17 By hauling provisions, Bryerte for Co 5.00

trip to Aug 21–1912

To 84 meals to teamsters @ 33⅓¢ each 28.00

aug 29 1 Pound Dried Apples 35

5 Pounds Butter 250

Sept 7th To Cash a/c Wages 10.00

Sept 25th to 36 meals @ 33⅓ each 12.00

1912 — 32 — Debit — Credit

Contractors { Ed. Deslisle / Louis Alexander / Fred St. Arnold

Pete Meldrth 1 blanket $ 5.00

Milton Campbell a/c meals 5.00

Order to Blatchies to pay each 8.75

By 2 days 1 team and man ?

" 1 day with team (Norman) ?

July 24 Joe Hyman a/c Wages. Paid city office 17.20

" Joe Hyman 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 Palmer Bros Limited

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 47.65

Aug 25 Joe Saunderville a/c 43 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 29th Pete Meldeth a/c meals 46.66

Two trees roads and wedges 4.00

aug 25th trip to Lake Sask Credited back 5.00

Pkt No 37 Aug 31st 80 ft 6 in flring 2.40

60 " 8 2 9 1.80

4 pc 2×4.16 (42 ft 1.15

1 " 1×6.16 8 2 9 (8 ft .24

20 ft 4 in flring .70

100 " rough 2.50

2 pc 2×4.16 (21 ft .57

Carried Forward 520.05 5.00

to Page (33)

	Contractors	Debit		Credit
	Brought forward	5 20 04		5.00
Thr No 37 Aug 31st	2 9 2×4 14 (18 ft	45		
	90 ft rough	2.25	@ 36 ft New Stock	
	60 " 9 2 9	1.80		
	28 " 4 in string	98		

Contractors

-35-

1912		Debit	Credit
July 25	Joe Steward (Employee)		
	To cash a/c wages	$ 9.70	
Sept 19th	" "	40.00	

-36-

1912		Debit	Credit
	Tkt No 22		
Aug 2	A.D. Marfleet Sec 25 T 7 R 6		
	285 feet rough (16ft)	9.60	New stock
	12 pcs 2x8x20 — (320ft)	10.40	
	Tkt No 21		
Aug 20	500 feet No 2 Culls	7.50	
	Tkt No 2		
Sept 19th	No 1 Culls (680 ft	13.60	
	79 2x4-10 - 1 46 "	1.15	
	6 " 2x4-14 - 1 56 "	1.40	
	4 " 2x4-16 - 1 42 "	1.05	
	2 " 2x4-18 - 1 24 "	60	
	8 " 2x4-12 - 64	1.60	
Nov. 9th	To 14 bush potatoes @ 50¢		7.00
		46.90	
		7.00	
		39.90	
	Act Rendered Jan 20th/13		
Feb 20	To 37'-4"x5"	.95	
	3 Meals @ 50¢	1.50	
	Sent up & sale		

1912 — 37 — Debit — Credit

Tkt No 50 aug 5 — C. H. Crowe

	250 shingles	(1 Bdle)	1.00	New stock
Tkt No 41 Sept 3rd	340 ft Rough		8.50	
	465 " Drop Siding		13.95	
Tkt No 27 Sept 13th	Drop Siding	(490 ft	14.70	New Stock
	Credid by return 3.000 shingles			1.200
			26.15	

1912 — 38 — Debit — Credit

Tkt No 2 aug 12 — V. Salmon

	1077 feet rough		$ 26.93	
Tkt No 3 aug 12	1003 feet rough		25.07	
Tkt No 8 aug 14	850 feet rough		21.25	
	250 feet surface both sides		7.50	
Tkt No 13 aug 16	9 pcs 2x6x18	162 ft. (Rough	x	
	6 pcs 2x6x16	96 ft.	x	
	44 pcs 2x8x14	821 (@ $26.98	26.98	New stock
	Invoice rendered aug 21-1912 (sent to Mathisen)		107.73	
Tkt No 4 Sept 7th	53 ft 9 2 9		1.59	
	32 " Rough		80	
	213 " Flring		6.39	
	8.000 Shingles		32.00	
	1287 ft Flring		38.61	
Tkt No 6 Sept 9th	26 pcs 1x4.16	(138 ft	4.14	
	16 " 1x6.16	(128 "	3.84	
	10 " 1x8.14	(92 "	2.76	
	4 " 1½x10.16	(60 "	1.80	
	25 " 2x4.16	(266 "	7.30	
	41 " 2x4.12	(320 "	8.80	
Tkt No 19 Sept 11th	Flooring	(1.000 ft	30.00	1000 ft
	20 pcs 2x4 12	(160 "	4.40	New Stock
			250.16	
	from page 37		382.34	
	" " 17		238.05	
			870.55	
	By Cheque	To page 66		200
				100
				75 00
				41 40
				454 15
	Contra acct			
	Balce due		870.55	870 55

From page 37 — 418 ft Flring New Stock

1912 — 39 — Debit — Credit

Skt No 9 Aug 14 — Herman Ellert (Harness-maker)

	1000 feet shiplap	$ 30.00	
Skt No 12 Aug 16	2000 feet shiplap	60.00	
	10 pcs 2×4×16	2.92	
Skt No 7 Sept 9th	20 Pcs 2×4.18 (240 ft	6.60	
	20 " 2×4.16 (213 "	5.85	
	66 " 2×4.14 (606 "	16.65	
Skt No 28 Sept 13	F Flooring (500 ft	15.00	New Stock
Skt No 35 Sept 14	F Flooring (2.500 ft	75.00	New Stock
Skt No 37 Sept 16	D Siding (1200 ft	36.00	New Stock
	Shingles (7000	28.00	
Skt No 47 Sept 19	D Siding (550 ft	16.50	
	99 2×4.14 (84 "	3.11	
	2 " 6×6.18 (108 "	2.17	
	4 " 6×6.14 (168 "	3.20	
	20 " 1×4 14 (93 "	2.79	
	18 " 1×5.16 (120 "	3.60	
	4 " 1×8.16 (42 "	1.26	
	4 " 1¼×10.16 (66 "	1.98	New Stock
	1000 Shingles	4.00	
Skt No 10 Sept 23	358 2×8.18 (840 ft	23.10	
	5 " 2×4.14 (47 "	1.27	New Stock
	6 " 2×6.14 (84 "	2.31	
		240.31	

— 40 — Debit — Credit

1912
Skt No 10 Aug 14 — Alex F. McDonald Sheig $72.97

	250 feet 4 inch flooring	$ 8.75
	Act sent in Dec. 11th.	
July 6 1914	Brought over	8 72

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1912			Debit	Credit
Sht No 11	✓			
aug 14	Louis Stumbracher Sec 30 T 72 R 7			
	500 feet rough		$12.50	
			Mun stock	
	9c rendered Sept 6 1912			

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1912			Debit	Credit
Sht No 19	✓			
aug 20.	Medlock (The barber)			
	25 pcs 2x4x16	(266 ft)	X	
	10 pcs 2x6x10	(100 ft)	X	
	12 pcs 2x6x12	(144 ft)	X	
	3 pcs 2x6x8	(24 ft)	X	
	3 pcs 2x6x14	(42 ft)	15.85	
	350 feet drop siding		10.50	
	Paid			

1912 — Debit — Credit

N. H. Moon Sec 27 T7 R3

Sht No 22 Aug 22

13 pcs 2x4x16	(139 ft)		x
4 pcs 2x4x10	(26 ft)		x
4 pcs 2x4x14	(37 ft)		5.05
3 pcs 2x6x18 Rough	(54 ft)		x
3 pcs 4x4x16 Rough	(64 ft)		x
800 feet rough			22.95
1300 feet shiplap			39.00
8 pcs 2x6x12	(96 ft)		2.65
			69.65

1912

Gilbirk Trading Co Lumber Yard

Debit — Credit

June 20	To 457 ft Culls		6.85	
	To 900 ft Culls		13.50	
Sht No 9 Sept 9th	1 P 1x12x16	(18 2/3	v	
	3 P 2x10.12	(60 ft	v	
	3 " 2x10.14	(70 "	v	
	6 " 2x6.10	(60 "	v	
	1 " 2x6.12	(12 "	v	
	20 " 2x4.14	(186 "	v	
	Rough	(604 "	v	From Stock
Sht No 10 Sept 9th	7 Pc 2x6.22	(154 "		76.19
		1156		
Sht No 16 Sept 10th	Rough	(1057 ft	v	23.78 New Stock
Sht No 23 Sept 11th	18 Pc 2x6-16	(288 ft	v	
	16 " 2x6-14	(288 "	v	
	25 " 2x4-14	(233 "	v	
	49 " 2x4-16	(522 "	v	From Stock
		1767		28.50
Sht No 24 Sept 11th	Rough	(940 ft	v	
	13 P 2x6.16	(208 "	v	
		1148		25.83
Sht No 29 Sept 13th	Flooring	(450 ft	v	12.37 New Stock
Sht No 39 Sept 17	Rough	(544 "	v	12.24 New Stock
Sht No 15 Sept 24th	10 P 2x4-18	(120 ft	v	
	46 " 2x4.16	(426 "	v	17.28
	Flooring	(846 "	v	
	D Siding	(1,50 "	v	27.39 New Stock
		996		
Sht No 16	14 P 2x4-16	(224 "	v	
	11 " 2x6-14	(1,54 "	v	
	27 " 2x4-12	(216 "	v	13.36 New Stock
	Shiplap	(412 "	v	12.33
	Forward to Page 65			

			Debit		Credit
Aug 29	Selkirk Trading Co				
	Drawn by Claude Whitford				
Tkt No 32	Rough	1000 ft	√ 25.00	New Stock	
	Drawn by A D Marfleet				
Tkt No 33	"	1004 "	√ 25.10	"	
	Drawn by D Tooley				
Tkt No 34	"	1024 "	√ 25.60	"	
Tkt No 35					
Sept 2nd	Rough	1037 "	√ 25.92	"	
Tkt No 49					
Sept 6th	34 Pc 2×8 - 22	(997 ft	√ 34.87		
Tkt No 50					
Sept 6th	555 ft Rough		√ 13.87	New Stock	
Tkt No 01					
Sept 7th	40 Pc 2×6 . 18	(720 ft	√ 18.00	New Stock	
	20 " 2×6 . 16	(320 "	√ 8.00		
Tkt No 03					
Sept 7th	Rough	(109 ft	√ 2.72	New Stock	
Tkt No 08					
Sept 9th	20 Pc 2×4 . 18	(240 ft	√ 6.00	New Stock	
	80 " 2×4 . 16	(852 "	√ 21.30		
	15 " 2×4 - 12	(120	√ 3.00		
Tkt No 10					
Sept 9th	3 Pc 6 × 6 . 18	(162 ft	√ 4.05	New Stock	
	5 " 6 × 6 . 22	(330 "	√ 9.90		
	10 " 2 × 8 . 18	(240 "	√ 6.00		
	5 " 2 × 4 . 12	(40 "	√ 1.00		
	Rough	(200 "	√ 5.00		
	7 - 2×6 × 22	~~(154)~~	√ ~~3.85~~	See back page	
Tkt No 12					
Sept 9th	Flooring	(1.016 ft	√ 30.48	New Stock	
	"	1.040 "	√ 31.56		
Tkt No 13					
Sept 10	4 Pc 2×8-22	(117 ft	√ 3.99	12 70 ft New Stock	
	20 " 1×6-16	(160 "	√ 4.80		
	3 " 1⅛×10-16	(44 "	√ 1.32		
	10 " 1×8-16	(106 "	√ 3.18		
	24 " 1×4-16	(133 "	√ 3.99		
	Rough	845 "	√ 21.12		
Tkt No 24					
Sept 11th	2 Pc 2×8 . 22	58 "	√ 2.03		

Carried forward to Page 55

			Debit		Credit
	Bredin & F				
Tkt No 31					
Aug 29	Rough	1593 ft	39.82	by Cheque	40.00
	20 Pc 2×4 . 16	213	5.32		
Tkt No 50					
Sept 19th	Rough	(1538 ft	3845	New Stock	
	Shingles	(250 "	100	by Cheque	40.00
	10,000 shingles Paid for before				
			8459		80.00

W. Fellard Employee

			Debit	Credit
aug 20th				
Thk No 26	13 Pc 2×4.18	(156 ft	332	
	9 " 2×4.14	(84 "	168	
	1 " 4×6.12	(24 "	48	
	6 " 1×4.12	(24 "	60	
	4 " 1×4.16	(21 "	52	
	3 " 1×4.10	(10 "	25	
	4 " 2×8.14	(74 "	1,48	
	2 " 1×8.14	(18 "	45	
	2 " 1×8.10	(20 "	50	
	5 " 1¼×2½.12	(21 "	52	
	half inch	(25 "	52	
	Shiplap	(210 "	5,25	
	Rough	(380 "	7.60	
Sales No 22				
Sept 11th	4 Pc 2×8-14	(74 ft	1,48	
	8 in Flooring	(1100 "	27,50	
	V joint	40 "	1,20	
Sales No 18				
Sept 24	Rough	(88 ft	1.76	
	Flooring	(120 "	3,00	
	2 P 2×10.16	(53 "	119	
	Shiplap	158 "	3,95	
	Shingles	(5.000 "	20,00	
			$883 30	