

1933-1934

RECEIPTS

EXPENDITURE

DATE	EXPLANATION	\$	CTS.	EXPENSE OF MEETINGS	OFFICERS' SALARIES & EXPENSES	POSTAGE AND STATIONARY	PRINTING AND ADVERTISING	LECTURERS' EXPENSES AND WAGES	BOOKS AND PERIODICALS	DETAIL IN SUNDRIES	TOTALS
June 1 <sup>st</sup>	Balance cash on hand from previous year	37	22								
June 10	Mrs. Coghill diet 100 stamps					1 00					1 00
June 16	J. D. Houghlin Auditor books									2 00	2 00
June 16	Fees \$3.60 from England	3	60								
June 16	Cheque Mrs. M. C. Coghill expenses to England & etc. Postage 100				75	1 00					1 75
June 16	Mrs. Egan car to west Chamberlain with speakers			1 00				1 00			1 00
July 16	Post Office Hall Ing. West Conn			2 00							2 00
Aug 14	Car John McDermott Elk Lake, Savard	7	00	7 00							7 00
Sept 21	McCueley postage					1 00					1 00
Oct 31	Diet fees (only) Saville	1	80								1 80
Feb 6	Elk Lake fees "Federated & Diet"	5	20								5 20
Feb 9	Mrs. McCueley postage, cartage stationery, 1.25 freight on 750					1 25				freight on Panel 75	2 00
Feb 24	Fees from same (Federated & Diet)	2	80								2 80
Mar 7	Fees from Chamberlain West (Federated & Diet)	3	20								3 20
Mar 23	" " Elk Lake (Fed. Diet)	3	20								3 20
April	Fees from Charlton "Fed."	2	00								2 00
May 10	Fees Swastika	5	80								5 80
April	Diet Grant	3	40								3 40
May 10	Fees from Swastika (Fed. Diet)	5	80								5 80
July 15	" " England (Fed)	2	70								2 70
April	Fees Charlton	1	80								1 80
April	Salary \$8.00 Expenses to Swastika 1.85 postage 1.00	1	85	25 00		1 00					27 85
July 2	phone call Mrs. Coghill 48 postage sta. 1.02			48		1 02				48	1 50
" 3	Miss M. V. Powell Fed. fees									14 80	14 80
" 3	Mrs. A. Palmer Mrs. Alexander board							1 00			1 00
" 4	Mrs. Coghill expenses to Tomstown			3 25							3 25
" 14	A. J. McDermott car to Tomstown			5 00							5 00
Nov 22 <sup>nd</sup> 1933	Mrs. J. Coghill expenses				5 75						5 75
" 22	Mrs. J. McCueley expenses				4 50						4 50
Apr 23	Postage Bank Book 95 Exchange 18 25									27	27
Receipts 103 32 Expenditures 81 67 Cash Balance 21 65 Outstanding cheque 35 55 Bank Bal. 47 20 May 31		Outstanding cheques 11 - 1 50 12 - 14 80 13 - 1 00 14 - 3 25 15 - 5 00 Total \$ 25 55		103 32	20 10	36 00	6 27	1 00		18 30	81 67
Cash on hand 21 65 Total 103 32											
Audited July 7 <sup>th</sup> 1934 J. J. Gassough Auditor											