

1936 - 1937

27917

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 19	Balance on hand from Previous Year	66	01								
July 3	Fees from Robillars Branch (List Fed)	2	40								
July 3	Fees from Faward Branch (Federated)	2	60								
Aug 24	J.H. Hough Auditor									2 00	2 00
Aug 24	Mrs Hough Rent for Dist. Conv.		2 00							X 2 00	
Aug 24	Mrs McCully postage box for Mrs Collins		50			1 00				X 1 50	
Aug 25	Lanark Branch 1.00 Mrs Coghill gift	1	00								
Aug 25	Fees from Sunday Creek (List)	1	40								
Aug 29	Fees from Swastika (List Fed)	6	10								
Sept 28	Mrs J Mc Auley dining expenses to Convention				4 00	1 00				X 5 00	
Sept 29	Chamberlain West \$1.00 Mrs Coghill gift	1	00							X 1 00	
Sept 29	Mrs J Coghill expenses to Montreal				5 85					X 5 85	
Oct 14	Mrs Emus car to Robillars meeting		80		2 00					X 2 80	
Nov 12	Mrs Wright, Mrs Lytle, expenses to Convention							3 50		X 3 50	
Nov 12	Postage Cash Stationary (Cash)					80				X 80	
Nov 10	Lanark Branch \$1.00 towards Mrs Coghill gift	1	00							X 1 00	
Jan 15	Train fare & highest meeting 5.00 postage 1.00 second meeting 2.00				2 50	1 00				X 3 50	
Nov 18	Mrs Emus car to Stock				2 00					X 2 00	
Jan 27	Ingram Branch \$1.00 Mrs Coghill gift	1	00							X 1 00	
Feb 12	Fees List Fed. for 19 members Chamberlain Br.	3	80								
Feb 12	Fees List Fed. for 37 members, Lanark	4	80								
Feb 12	Englehart Branch \$1.00 towards Mrs Coghill gift	1	00								
Mar 12	Fees from Charlton Fed. List	3	00								
Mar 12	Charlton Branch \$1.00 towards Mrs Coghill gift	1	00								
April 23	Sunday Creek \$1.00 towards " " " (Cash)	1	00							X 1 00	
April 20	Sec. salary Mrs John McCully										
April 23	Postage Stationary										
April 26	Cane Branch \$1.00 towards Mrs Coghill gift	1	00								
April 26	Elk Lake Fees 22 members	11	00								
May 14	Fairfield Branch \$1.00 towards Mrs Coghill gift	1	00								
May 9	Swastika Branch \$1.00 towards Mrs Coghill gift	1	00								
May 18	Federated Fees Mrs Lethbridge									20 15	20 15
May 20	Federated fees Englehart 1.50 List	2	50							X 1 00	
June 2	Postage Mrs McCully										
June 2	Federated Fees Mrs Lethbridge									1 50	1 50
		117	16	2 50	41 35	5 80		3 50		23 55	96 70