Yukon Consol. Gold Corp.
THAWING, STRIPPING,
DREDGING, MOVING
1956 - 1959
MG28 VOL.
146

	Freighting	Local Frt.	Pickups	Cars	Mach. Shop	Gas House	Granville	Carpenter	Electrical	Engineering	Gold Room	Sundry	Gen. Exp.	Prov. Inv.	Gen. Inv.	Elect. Inv.	Garage Inv.
	811	811A	812	813	814	815	816	817	818	819	820	825	830	210			
	21569		175292	17412	664432	65627		70617	117057	127352	90465		1824578	(24)	—	—	—
	3408		139820	6840	703820	28160		68000	49650	—	—		1204864	235003	542891	4182	131577
					36551	3425		3996	2202	8681			44640	ℓ			
		45549											43572	ℓ			
											91660						
										142118			117895	ℓ			
													3152565				
	21569	—	175292	17412	700983	69057		74613	119259	136033	90465		2030685	(24)	—	—	—
	3408	45549	139820	6840	703820	28160		68000	49650	142118	91660		3277449	235003	542891	4182	131577
	ℓ	ℓ	ℓ	ℓ	ℓ	ℓ		ℓ	ℓ	ℓ	ℓ		ℓ	ℓ	ℓ	ℓ	ℓ

Date	Description	Entry No.	General	Ledger	Name	Accounts Receivable 140	Accounts Payable 420	Payroll 430	Goods in Transit 250	Stripping 310	Thawing 320	Moving Bldgs. 370	Dredging 610	Hydraulics 620	Exploration 650
1959															
March.	Pickups.	79											9120		
	Cars.	80													
	Supervision	81			D.E.L.&P.	2500				48204	24102		74221	24102	
	Eqpt. Rental.	82	760	10000	Strachan	10000									
	Transfer.	83											1033		
	Cafe Supplies	84			A. Mary's	2500									
	Salaries	85	500	549999											
	Claims Expense.	86	640	74213											
			340	74213											
	Fire Insurance	87	350	23793											
	Compensation Ins.	88	360	3187309											
			500	3187309											
	Emp. Ins. c/o Mar.	89	360	265609											
	Adj. " "	90	360	191218											
	Adj. - Aug.	91													
	Rebate - Fuel Tax	92			D.M.J.T.	14202									
	Issues.	93			Various	91932		25596	19946	32400			485422	113709	
	Power.	94	740	29550	D.E.L.&P.Co.	29550							43000		
	Garage.	95			D.E.L.&P.	2345							5400		
	Freighting	96								4550			15050		
	Trucking.	97								17800			95800	5000	
	Tractors	98													1680
	Expenses - Kavanagh.	99			P.M. Kavanagh.	10910									
	Provision Suspense	100	211	8468											
	Transfer.	101			Various	79200		(79200)							
	Meals Co. Mess.	102			Various	1125									
	Electric Shop.	103			Nelsons	900							63360		
	Boatswains	104			Various	2793									
	Payroll	105	395	240069				3285534					485373	2295	
	H.P.	106	395	2837				2837							
	Doctor & Hospital	107			Various	875		21250							
	V.I.C.	108	130	29904				15472							
	Standard Board.	109			A.Y. Barrett	6665		140610							
	Employee Fares	110			L. Abbott	10900		10900							
	Company Utilities	111			Various	1500		33475					(2250)		
	Sub Totals			3272827		502037		3984771	19946	102954	24102	—	1208649	145106	1680
				507094		21810		3288371	—	—	—	—	—	—	—

JOURNAL - 1959

Date	Description	Entry NO.	General Account	Ledger Amount	Name	Accounts Receivable 140	Accounts Payable 420	Payroll 430	Goods in Transit 250	Stripping 310	Thawing 320	Moving Bldgs. 370	Dredging 610	Hydraulicks 620	Exploration 650
January.	School Bus.	1			Govt. Y.T.	39750									
	Compensation	2			Day Pratt	10000									
	Eqpt. Rental.	3	760	375	N.C.Co. Ltd.	375									
	Salaries	4	500	549999											
	Eqpt. Rental.	5	760	14194	Strach Truck.	14194									
	Claims Expense	6	640	74213											
	" "		340	74213											
	Fire Insurance	7	350	237093											
	Comp. Insur.	8	360	170000											
	Issues - Prov.	9			Various.	124673		369889							
	Issues - General.	10						183							
	Transfer -	11			Various.	15866	15866								
	Company Utilities	12			Various	1500		33250					(2250)		
	Doctor & Hospital	13			Various	750		403322 14000							
	Unemp. Insurance	14	130	19400				10220							
	Standard Board	15			A. Barrett	6665		68370							
	Payroll	16	395	149514				2528348					217809		
	" ne Dickheane	17						3864							
	Salaries	18	500	2000	D.E.L.&P.	60750									
	Power Distrib.	19	740	302000	D.E.L.&P.	302000							67000		
	Machine Shop.	20			Various	15835			76840		340		345440		
	Gas House	21			Various	11000							7480		
	E.R. Shop	22			Westn Miner.	2700				24000	1200				
	Garage - Dist.	23													
	Provision Suspense	24	211	9641											
	Trucking	25			Various	1400									
	Tractors	26											13600		
	Freighting	27													
	To Clear. G.I.T.	28			D.E.L.&P.	14679			6555209						
	To Clear. F.I.T.	29						1302							
	Supervision	30			D.E.L.&P.	2500				31968	15984		68747	15984	
	Meals & Co. Mess.	31			W.P.Y.L.	250			625						
	Transfer.	32													
	Mess Overrun	33											15603		
	Gold Room.	34											54936	15697	
	Engineering	35									17570				
	Local Freight.	36													
	To Reverse - Inv. Gas. Oxy Acct	37													
	General Expense	38											1727635	265784	
				74213		624887	—	497214	77465	55968	35094		2516000	297465	
				1528429		—	15866	2532212	6555209	—	—		—	—	

	Capital	Mess O/R	Messes	Camps	Laundry
	680	801	803	804	805
			30643 ↓		
			20828 ↓	9428	
		75035			
			55781 ↓	43557 ↓	
				500 ↓	
				15300 ↓	
				2400 ↓	
			964 1 ↓		
			63933 ↓		
		875	180826	70185	
		253171	181586	71585	
		177261			
		253171	180826	70185	
		253171	181586	71585	

Supervision 806	Power 807	Garage 808	Cats 809	Trucks 810
	(5500)			
4/28750	4/36295 ∧	24664/2	29020 ∧	
	32195	32000		
	2720 ∧	4080	86700 ∧	680
	70 ∧	880	5940 ∧	
	20400 ∧	1200		
		5320		
		313880	126920 ∧	37240
				1400
			20000	
			1000 ∧	
		806		
		63		
4/58593		15984	31966 ∧	13699
29843	31257 ∧	17670	2079 ∧	
4/58593	4/85241	324645	283625	51619
4/58593	32195	313880	20000	1400

	Freighting 811	Local Frt. 811 A	Pickups 812	Cars 813	Mach.Shop. 814	Gas House 815	Granville Shop 816	Carpenter Shop 817	Electrical Repair Shop 818	Engineering 819	Gold Room 820	Sundry 825	Gen. Exp. 830	Fed. I. Inst. 251	Prov. Inv. 210	Gen. Inv. 220	Gas. Inv 240
													39750 d				
													10000 d				
													549999 d				
													237093 d				
													170000 d				
															525205		
																30439	
													27000 d				
													14750 d				
													9180 d				
	374 d				464349 d	40919			39191	170560			505616 d				
													3864 d				
													58750 d				
					133700 d	1000			3000	2500		5000	77250 d				
			3400		677815	16660						1700	108120 d				
						25370											
					8400 d					62700			2400 d				
	1140		136420	6840													
													6400 d				
	1000																
														137997	639752		9975
										156			105284	93178			10585
	2283				48953 d	2676			16050	63933		63933					
	27 d				26601 d	2931				2808	12219		36223 d				
											182935						
											70633						
											188871		171301 d				
		43173											43173 d				
						(9658)										(9658)	
													199419				
	3824	—	139820	6840	682003	64186			19050	108532	182935	70633	1920619	—	231175	629517	20560
	1000	43173	—	—	677815	(71210)			—	62700	188871	70633	2143669	105284	525205	30139	—

JOURNAL - 1959

Date	Description	Entry NO.	General Account	Ledger Amount	Name	Accounts Receivable 140	Accounts Payable 420	Payroll 430	Goods in Transit 250	Stripping 310	Thawing 320	Moving Bldg. 370	Dredging 610	Hydraulics 620	Exploration 650
FEB.	Egpt. Rent sh.	39	760	10000	Strachan	10000									
	Adjust.	40			Burns.		24								
	Dy. & Hosp.	41			Day, Pratt	822									
	Compens.	42	360	170000											
	Fire Insur.	43	350	237093											
	Claims	44	640	74213											
	"	"	340	74213											
	Salaries	45	500	549999											
	Cars.	46													
	Pickups.	47											39440		
	Supervision	48			DEHP.	2500				32348	16174		69503	16174	
	School Bus.	49			Govt. Y.T.	19350									
	Salvage.	50											1808		
	Issues.	51			Various	87072		172179	31370	1272	973		186577	1728	
	Commission	52			Various	1304									
	Payroll	53	395	146444				2490668					194400		
	"	54	395	193656				193656							
	Std. Board.	55			A.G. Barrett.	6020		67510							
	V.T.C.	56	130	18920				9980							
	Doc. & Hosp.	57			Various	750		13875							
	Sale-Sleighs	58	500	250000	McIsaac	250000									
	Meals-Co. Mess	59			W.P.Y.R.	750									
	Prov. Susp.	60	211	1244											
	Power.	61	740	260500	D.E.L.&P.	260500							44000		
	Mach. Shop.	62			Various	27900			1360				395420		
	Gas House	63			Various	8800							8580		
	Carp. Shop.	64											34850	1275	
	E.R.S.	65			Nelson's	4050			1200	13200			22800		
	Freighting	66											2408		
	Garage.	67			Various	9450			2280				10640		
	Trucking	68											3600		
	Tractors	69			Khond. Helic.	4200							8400		
	Freighting	70											1000		
	Salaries	71	500	2000	D.E.L.&P.	60750									
	Co. Utilities	72			Various	1500		35475					(3250)		
	Sub Totals			269113		755718	24	299019	36210	46820	17147	—	1020176	19177	
				1719169		—	—	2684324	—	—	—	—	—	—	

Fwd

Capital	Mess O/R	Messes	Camps	Laundry
680	801	803	804	805
		63933 ✓		
		62043	6222	
		54038 ✓	41227 ✓	
	73530			
	750			
		(1244)		
			500	
			2380	
			26775	
				760
			600	
	—	118770	77704	760
	74280	—	—	—

Supervision	Power	Garage	Cats	Trucks
806	807	808	809	810

Freighting 811	Local Frt 811A	Pickups 812	Cars 813	Mach. Shop 814	Gas. House 815	Granville Shop 816	Carpenter Shop 817	Electrical Shop 818	Engineering 819	Gold Room 820	Sundry 825	Gen. Exp. 830	Prov. INV 210	GEN INV.	ELECT. INV.	GARAGE INV.
													(24)			
												822				
												170000				
												237093				
												549999				
			684o									684o				
		139820		760				4560	18620	21660		4180				
2283				48953	2676		1650	67733		63933						
												19350				
												1808				
1426		48012	10192	38524	12832		212	1766		372		27289	235003	542891	4182	131577
												1304				
				457860	42899		50055	27578	108732			55917				
												8940				
												14625				
				115400	1100		2500	2500		4500		66450				
		3400		703820	6120			12920				112200				
					28160											
				1275			68000					2125				
								49650				6000				
2468																
17860		123880	7220	760								25840				
				900								2250				
							800					46200				
1000																
												59750				
												28275				
21569		175292	17412	66432	65627		70617	117051	127352	90465		1824578	(24)	—	—	—
3408		139820	6840	703820	28160		68000	49650	—	—		124884	235003	542891	4182	131577

Date	Description	Entry No.	General	Ledger	Name	Accounts Receivable 140	Accounts Payable 420	Payroll 430	Goods in Transit 250	Stripping 310	Thawing 320	Moving Bldgs. 370	Dredging 610	Hydraulics 620	Exploration 650
1959 Feb.	Bkt. Fwd.			269113		755718	24	299019	36210	46820	17147	—	10201 76	19177	—
				171969		—	—	268324	—	—	—	—	—	—	—
	Transfer.	J. 13													
	Mess Diversion	J. 14											15522 d		
	Local Fld.	15													
	Gold Room	16											71288 d	20372	
	Engineering	17								8075			16148 d		
	Gen. Expense.	18											2732223	420342	
				269113		755718	24	299019	36210	54895	17147	—	3855351	459891	—
				171969		—	—	268324	—	—	—	—	—	—	
				d		d	d	d	d	d	d		d	d	

Capital	Mess O/R	Messes	Camps	Laundry
680	801	803	804	805
				16940
		70796		
		(2500)		
21243		108021	9674	3741
			500	
			1600	
		(8468)		
	1125			
8640				
		79265	42557	
	147275			
29883	—	247114	54331	20681
—	148400	—	—	—

Supervision	Power	Garage	Cats	Trucks
806	807	808	809	810
54927	47726			
6266				
524047		16133	32265	13827
	43967	28159	108825	91473
	285950	20000		
	1440	2520	133200	49680
	2000	352625		
				21700
			292000	
	479160			
428750	435704	272719	71145	765
	(5500)			
489943	1004497	339531	345435	155745
524047	285950	352625	292000	21700

Freighting 811	Local Fr.t 811A	Pickups 812	Cars 813	Mach.Shop 814	Gas House 815	Granville 816	Carpenter 817	Electrical 818	Engineering 819	Gold Room 820	Sundry 825	Gen.Exp. 830	Provision Inventory 210	General Inventory 220	Electrical Inventory 230	Garage Invent 240
		17529		248				25001	1128	485		6523 ↓		13194		
			1829									12026 ↓				
2304				52070	2700 ↓		16200	80093		64530						
				(1033)												
												549999 ↓				
												237093 ↓				
												265609 ↓				
												191218				
										1200				(1200)		
												14202				
15067		163334	11340	24753	171 ↑		182	6087	56	19951		4932 ↓	386769	879867	3714	326691
				136000	3650 ↓		3500	2500		5000		71800 ↓				
47160		93240	8280					1440		1440		6480 ↓				
2500										500						
												2100 ↓				
										700		171100 ↓				
												9230 ↓				
				11520				56358								
												2793 ↓				
24670				52034	73059		50055	29864	13239			607852 ↓				
												22125 ↑				
												14432 ↓				
												27225 ↓				
89201	—	256574	19620	14/3898	79580	—	69934	4/13785	133574	93806	—	2181394	—	11994	—	—
2500	—	175292	18292	—	—	—	—	56358	—	—	—	66345	386769	879867	3714	326691

Date	Description	Entry No.	General	Ledger	Name	Accounts Receivable	Accounts Payable	Payroll	Goods in Transit	Stripping	Thawing	Moving Bldgs	Dredging	Hydraulics	Exploration
MARCH						140	420	430	250	310	320	370	610	620	650
	Bet. Fwd.			3272827		502037		398471	19946	102954	24102	—	1208649	145106	1680
				5070914		21810		3288371	—	—	—	—	—	—	—
	Machine Shop.	J 112			Various	29700			101380				211640	76590	
	Gas House	113			Various	23540			15840				66440	10560	
	Carpenter Shop.	114											31500		
	Local Freight.	115			D.E.L.&P.	6372							1500		
	Freighting	116											153121		
	Sales - Supplies	117			McIsaac	1920									
	Transport	118													
	Mess Overrun	119											31177	147	
	Engineering	120								12570					
	Gold Room	121											113015	32286	
	Salaries	122	500	2000	D.E.L.&P.Co.	60750									
	General Expense	123											2376322	365592	
	Totals			3272827		624319		398471	137166	115524	24102	—	4193364	630281	1680
				5072914		21810		3288371	—	—	—		—	—	—

Capital	Mess O/R	Messes	Camps	Laundry
680	801	803	804	805
29883	—	24714	54331	20681
—	148400	—	—	—
96940			20720	3700
44625			23100	
	373600	248934	100285	24381
	225200			
171648	373600	24714	98151	24381
—	373600	248934	100285	24381
M	M	M	M	M

Supervision	Power	Garage	Cats	Trucks
806	807	808	809	810
489943	1004497	339531	345435	155745
524041	285950	352625	292000	21700
	41810	1480	68080	2960
			5720	
			9267	
	22			
34104	27987	17518	4570	49
524041	1074316	358529	433072	158754
524041	285950	352625	292000	21700
d	d	d	d	d

Freighting 811	Local Frt. 811A	Pickups 812	Cars 813	Mach.Shop 814	Gas House 815	Granville 816	Carpenter 817	Electrical 818	Engineering 819	Gold Room 820	Sundry 825	Gen.Exp. 830	Provision Inventory 210	General Inventory 220	Electrical Inventory 230	Garage Invento 240
89201	—	256574	19620	743898	79580	—	69937	413785	133574	93806		2187394	—	11994	—	—
2500	—	175292	18292	—	—	—	—	563580	—	—	—	663475	386769	879867	37 1/2	326691
6660		370		825940	8880			740		4070		113220	R			
1515					126660			160		4400						
1575							100800									
	58871										500	41232	1			
153525												382	4			
				(1920)												
1585				33423	4693		3215	19184	8504			39044	4			
									145801			133231	R			
										145301						
												58750	4			
												274914				
99021	—	256944	19620	775401	93153		73152	433869	142078	139276	500	2514503	—	11994	—	—
156025	58871	175292	18292	825940	126660		100800	563580	145801	145301	—	2867009	386769	879867	37 1/2	326691
1	4	4	4	4	4		4	4	4	4	4	1	2	4	4	4

Date	Description	Entry No.	General	Ledger	Name	Accounts Receivable 140	Accounts Payable 420	Payroll 430	Goods in Transit 250	Stripping 310	Thawing 320	Moving Bldgs. 370	Dredging 610	Hydraulics 620	Exploration 650
April	Eqpt. Rental	J 124	760	10000	Strachan	10000									
	Salaries	125	500	549999											
	Claims Exp.	126	640	74213											
	✓	✓	340	74213											
	Fire Insurance	127	350	237093											
	Comp. Insurance	128	360	265609											
	Rentals	129	760	13325	W.P.Y.L.	13325									
	Adj. - Issues March.	130			D.E.L.&P.	3233									
	Cars.	131													
	Compensation	132			Day, Pratt	4160									
	Meals - Co. Mess.	133			Various	1500									
	Roads.	134			G. & Y.T.	283158									
	Shop - Ufo.	135							184079						
	Supervision	136			D.E.L.&P.	2500				48720	24360		77028	24360	
	Issues.	137			Various	160280		675423	157068	122304	51100		5572541	24460	
	Transfers - Salvage.	138			G. & Y.T.	150							34012	3600	
	Trav. Expense	139			P.M. Kav.	8857									4235
	Power.	140	740	277500	D.E.L.&P.	277500							112000		
	Provision Suspense	141	211	173815											
	Pickups.	142													
	Gas House.	143			Various	33476			880				103840		
	Sale - Power Saw.	144													
	Prop. Salaries	145	500	2000	D.E.L.&P.	60750									
	Payroll	146	395	700641	Various	1827									
	✓		254	13087				9405633		954968	676332		3923514	332520	
	✓	147	395	14034				20550							
	Doctor & Hospital	148			Various	1000		66375							
	U.T.C.	149	130	115624				58072							
	Standard Board	150			Barrett	6450		1012650							
	Garage.	151			Various	8750				1905	1905		7620	381	
	Machine Shop.	152			✓	20190			57800	11560	11900		329460	21420	to be Adj
	Gran. M/Shop.	153											46640		
	Carp. Shop.	154			Insur.	1480			7254				34632		
	E.R. Shop.	155			Insur.	3600				23040			119232		
	Company Utilities	156			Various	1625		44350					(13250)		
	Employee Fares.	157			Various	484690		484690							
	Frughting	158			Insur. - Fire	500			2500						
	Trucking	159								2800			350		
	Fwd.			275149		895454		2341560	225502	1165297	765597	—	10347619	406741	4235
				2246004		493547		9426183	184079	—	—	—	—	—	—

Capital 680	Mess O/R 801	Messes 803	Camps 804	Laundry 805
	1500			
		668.4		
19400		845668	81565	9597
			6000	
		(173815)		
		612538	173467	14034
	1019100			
				6096
			10880	5440
			2340	
			38850	
19400	—	1351705	313102	35167
—	1020600	—	—	—

Supervision 806	Power 807	Garage 808	Cats 809	Trucks 810
3180				
54546		22731	45462	19604
	103515	21523	441090	84492
	540			
	30500	13000		
92215				
		4840	6600	
422750	547972	297695	228896	25390
	762	10287 / 420230	118491	80010
	5780	1020	128180	
	3884	3042		234
	336960			
	(4000)			
	16800			65100
518145	1047173	374138	968699	209730
545464	301500	420230	—	65100

	Freighting 811	Local Frt. 811A	Pickups 812	Cars 813	Mach. Shop 814	Gas House 815	Granville 816	Carpenter 817	Electrical 818	Engineering 819	Gold Room 820	Sundry 825	Gen. Exp. 830	Provision Inventory 210	General Inventory 220	Electrical Inventory 230	Garage Inventory 240
													54999				
													23709				
													26509				
			(3233)														
				27120									23940				
													4460				
													283158				
															184079		
	3126				51064	2662		15975	77434		63634						
	104969		110236	18023	29601	17880		182	11970	4032	11534		29158	1566131	6747934	7974	385572
					(1150)								37152				
													4622				
					110000	5250		500	2500		4500		47750				
			92215														
						149706			70								
												17500			17500		
													58750				
	38542		548	548	480286	20159	36625	85361	320341	154570	170003		574321				
													6516				
													67375				
													57552				
	28575		123825	22098	381		1524				381		7239				
					704610	5440					340		95200				
							46640										
	11466							101632		2340							
									506448				23616				
													28725				
	3500									500							
			350										5950				
	186618	—	231726	40669	670182	51391	38149	102018	412305	161442	250392	—	1928565	—	201519	—	—
	3500	—	92215	27120	704610	149706	46640	101632	506448	—	—	17500	479320	1566131	6747934	7974	385572

Date	Description	Entry No.	General	Ledger	Name	Accounts Receivable 140	Accounts Payable 420	Payroll 430	Goods in Transit 250	Stripping 310	Thawing 320	Moving Bldgs. 370	Dreding 610	Hydraulics 620	Exploration 650
April	Bal. Fwd.			275149		895454		2346560	2255027	1165297	765597	—	10347619	406741	4235
				224604		493547		9426183	184679	—	—	—	—	—	—
	Tractng	J160						1780	600	329600	158100		209900	69000	
	Local Frt.	161			D.F.I&H.	498 ✓				21370	14530		23610	2920	
	Freighting	162	254	13						28977	8868		90455	8804	
	Transfer	163													
	Miss Owenum	164	254	1053	Various	148				77292	54747		317555	26913	
	Engineering	165								29992	21744			21744	
	Gold Room	166											206325	58946	
	General Expense	167											1749318	269122	
				276215		896100		2343340	2261027	1651528	1023586	—	12944782	864190	4235
				224604		493547		9426183	184679	—	—	—	—	—	—
						〃		〃	〃	〃	〃		〃	〃	〃
	Correction re J157	168								3740				(3740)	

Capital	Mess O/R	Messes	Camps	Laundry
680	801	803	804	805
19400	—	135205	313102	35167
—	1020600	—	—	—
			2800	
			750	
		27275	782	
	1765064	1378480	3432516	440684
	746739			
19400	1765064	1378480	3174334	35167
—	1767339	1378480	3432516	440684
"	"	"	"	"

Supervision 806	Power 807	Garage 808	Cats 809	Trucks 810
518145	1047173	374138	968699	209730
545464	301500	420230	—	65100
	43500		913180	
	16376			
27319	44352	24094	18524	2055
			2416	
545464	1151401	398232	989639	211785
545464	301500	420230	913180	65100
✓	✓	✓	✓	✓

	Freighting 811	Local Frt. 811A	Pickups 812	Cars 813	Mach. Shop 814	Gas House 815	Granville 816	Carpenter 817	Electrical 818	Engineering 819	Gold Room 820	Sundry 825	Gen. Exp. 830	Provision Inventory 210	General Inventory 220	Electrical Inventory 230	Garage Inventory 240
	186678		231726	46669	670182	51391	38149	102018	412305	161442	250392	—	1928565	—	201579	—	—
	3500	—	92215	27120	704610	149706	46640	101632	506448	—	—	17500	4179320	1566131	674934	7974	385572
											600		97300				
		104053							1300		520	500	38055				
	181550																
	3119		44	44	38873	2055	2964	6909	25927	12510	13759		46483				
										173952			99056				
											265271						
													2018460				
	189797	—	231770	46713	709055	53446	41113	108927	439532	173952	265271	500	24094459	—	201579	—	—
	185050	104053	92215	27120	704610	149706	46640	101632	506448	173952	265271	17500	24977760	1566131	674934	7974	385572
	d	d	d	d	d	d	d	d	d	d	d	d	d	d	d	d	d

Date	Description	Entry No.	General	Ledger	Name	Accounts Receivable 140	Accounts Payable 420	Payroll 430	Goods in Transit 250	Stripping 310	Thawing 320	Moving Bldgs. 370	Dredging 610	Hydraulics 620	Exploration 650
May.	Eqpt. Rental	J 169	760	10000	Strachan	10000									
	Salaries	170	500	549999											
	Claims Expense	171	640	74213											
			340	74213											
	Fire Insurance	172	350	237093											
	Comp.	173	360	265609											
	Adjust.	174													
	Adjust.	175													
	Compensation	176			Day, Pratt	2865									
	Transfers Hoist	177													
	Cheques - Cancell.	178	110	296709											
			431	296709											
	Compensation	179			Day, Pratt.	8750									
	Insurance - Claim	180	500	59600	D.E.L.&P.		59600								
	Commission April	181			Various	2321									
	Cars.	182													
	Pickups.	183								12293	3743		115352	18663	
	Supervision	184			D.E.L.&P.	2500				43260	21630		89334	10815	
	Sale - Supplies.	185			Various	1875							1610		
	V & Transf. Supp.	186			Polar Const.	3164							1617		
	Issues.	187			Various	115274		447257	172708	111851	34150		1865916	202699	
	Adj - Short - Gas.	188													
	Fare W/O - M. McNeil	189			Employee Fare	3652									
	Machine Shop	190			Various	42405			73100	59840	10880		136340	35360	
	Carpenter Shop.	191											114080		
	Gas House.	192			Various	40260			5060				37950	1760	
	Garage.	193.			D.E.L.&P.	1675				4180	2280		41800	7600	
	Granville Shop.	194								23320	12720		12720	13780	
	Power	195	740	180000	D.E.L.&P.	180000				72750	73250		867900	34000	
	Electric Shop.	196			D.E.L.&P.	1005				16640	15872		43008	4352	
	Trav. Expense Vch.	197			P. Kavanagh	17162									
	Trucking - Mar & Apr.	198								27650			142100	14700	
	Trucking - May.	199								59850	35350		78400	37100	
	Tractors -	200						1200	1400	361700	151200		342500	114200	
	Meals Co. Mess.	201			Various	2125									
	Sale - Supplies	202						200							
	Prov. Suspense.	203	211	48081											
	Commission - May.	204			Various	9701									
	FORWARD			430522		423920	—	448657	252268	793334	361075	—	3890627	495029	
				1661704		20814	59600	—	—	—	—	—	—	—	

Capital 680	Mess O/R 801	Messes 803	Camps 804	Laundry 805
15636				
		74763		2437
(229)		1008797	67531	17444
			1020	
		133000		7600
			3180	
			8000	
			6656	
			7700	
			17200	
	2125			
		(200)		
		48081		
15401	—	1155141	111287	49410
—	2125	—	—	—

Supervision	Power	Garage	Cats	Trucks
806	807	808	809	810
10830				
72036	56936			
535042		19745	39489	16882
		(1035) 700	3842	
	12382	15790	298935	82772
	6800		171360	
		880	33000	
		6460		
	760	465655	112100	61940
	1190700	6000		
	93184	11776		
				184450
				257600
	8400			
	14000		1208700	
52866	197462	60316	629126	161590
533042	1190700	465655	1208700	442050

Freighting 811	Local Frt. 811A	Pickups 812	Cars 813	Mach.Shop 814	Gas House 815	Granville 816	Carpenter 817	Electrical 818	Engineering 819	Gold Room 820	Sundry 825	Gen. Exp. 830	Provision Inventory 210	General Inventory 220	Electrical Inventory 230	Garage Invenbry 240
												549999				
												237093				
												265609			(410)	410
												(70)		70		
												2865				
								(15636)								
												8750				
												2321				
			40713									29883				
2861		429499		17600		17440		27926	23142	29677		10321				
				52799	2676		17311	77044		63933						
				(1610)								1875				
				(1283)								7006				
29020		179491	50898	14783	18796	182		5209	49	494		239116	1405158	2903075	230927	236955
												19264		(19264)		
												3652				
680		136		667665	8160					1020		119340				
							114080									
					1023000	12650						440				
32680		105640	37620									28880		1140		
						65720										
				800000	3950			1500		4000		39350				
				2560				381933				186880				
												17162				
												30450		350		
2800		600										201200				
												9701				
68041	—	28791	88518	164850	33582	30772	17311	96043	23191	99124	—	1763369	—	(17704)	(410)	410
—	—	429499	40713	667665	102300	65720	114080	381933	—	—	—	32518	1405158	2903075	230927	236955

Date	Description	Entry No.	General	Ledger	Name	Accounts Receivable 140	Accounts Payable 420	Payroll 430	Goods in Transit 250	Stripping 310	Thawing 320	Moving Bldgs. 370	Dredging 610	Hydraulics 620	Exploration 650
May.	Bal. Fwd.			430522		423920	—	4458654	2522268	7933334	3610775	—	3896627	495029	—
				1661704		20814	59600	—	—	—	—	—	—	—	—
	Clearance - N.I.T.	J.205	255	14153					927422						
	Local Freight.	206						500		3867	17467		2146	1666	
	Shipping W/o.	207						349157		1612368			1612368		
	Drawing W/o.	208									1047198		1047198		
	Moving Bldg. W/o.	209	370-9	12107	d								31278		
			370-11	19171	d										
	Sale - Supplies	210			Dept. W.T.	30000									
	Stamps.	211													
	Bank. Mort. Exp. Chgs.	212			d B.C.M.		178000						178000		
	Royalties	213	670	160000	H. Jones.		160000								
	Payroll -	214	395	1117688				13714411		1899471	2542709		5017771	618509	
	Hol. Pay.	215	395	17560				17560							
	Sick Leave.	216			d			109824							
	Prop Salaries	217	500	2000	D.E.L.H.	60750									
	Doctor + Hosp.	218			Various	10000		84815							
	U.I.C.	219	130	161716				81638							
	Standard Board.	220			A.R. Bennett	6665		1686460							
	Freighting	221								11763	13626		32917	3472	
	Transfer.	222													
	Mess Allowance.	223								80526	107795		212723	26221	
	Co. Utilities	224			Various	1625		34500					(5000)		
	Engineering	225								43137	15686		58822	11765	
	Gold Room.	226											258727	36961	
	Employee Fares.	227			Employee Fares.	577958		577958							
	General Expense.	228											2792855	214834	
				608082		523960	—	2914588	2522268	2832098	3058358		15130432	1408457	—
				2988539		598172	397600	1384795	927422	1612368	1047198		—	—	—
						d	d	d	d	d	d		d	d	

	Capital 680	Mess O/R 801	Messes 803	Camps 804	Laundry 805
	15401	—	1144141	111287	49414
	—	2125	—	—	—
			74931 ^	19771 ^	1760 ^
		169312 ^			
			19827 ^	497 ^	
		229464 ^	1913885 ^	309494 ^	7127 ^
		59939 ^			
	15401	229464	1913885	309494	67020
	—	229464	1913885	309494	71270
	" ^	" ^	" ^	" ^	" ^

Supervision 806	Power 807	Garage 808	Cats 809	Trucks 810
82866	192462	60316	629726	161594
535042	1190700	465655	1208700	442050
			3075	
422750	591230	347710	302073	18749
	2816		920	
29426	25319 (2000)	14741	12806	795
535042	815827	422767	948600	181138
535042	1190700	465655	1208700	442050
✓	✓	✓	✓	✓

Freighting 811	Local Frt. 811A	Pickups 812	Cars 813	Mach. Shop 814	Gas House 815	Granville 816	Carpenter 817	Electrical 818	Engineering 819	Gold Room 820	Sundry 825	Gen. Exp. 830	Provision Inventory 210	General Inventory 220	Electrical Inventory 230	Garage Inventory 240
68041	—	28091	88518	164850	33582	30272	17311	96043	23191	99124	—	1763369	—	(17704)	(410)	410
—	—	429499	407113	667665	102300	65720	114080	381933	—	—	—	32518	1405158	2903075	230927	236955
	71467													941575		
												427146				
												300001				
											10001	10001				
242472		1136	568	462616	46315	53000	92928	287978	154570	188570		7876241		941		
												1098241				
												587501				
												858751				
												80078				
86966					11281											
1028		48	24	19612	1963	2247	3940	12208	6553	7994		333901		401		
									184314			291251				
										295688		549041				
												3007689				
933311	—	288275	891110	641078	81860	86641	114179	396229	184314	295688	—	2872935	—	924858	(410)	410
86966	71467	429499	407113	667665	102300	65720	114080	381933	184314	295688	10000	3243957	1405158	2903075	230927	236955
✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

1959

Date	Description	Entry No.	General	Ledger	Name	Accounts Receivable 140	Accounts Payable 420	Payroll 430	Goods in Transit 250	Stripping 310	Thawing 320	Moving Bldgs. 370	Dredging 610	Hydraulics 620	Exploration 650
June	Adj. Commission - May.	J 229			Spruce Ck.	1207									
	Adj - JE# 177 - May.	230													
	Compensation	231			Day, Pratt	9500									
	Claims - Fit.	232			W.P.Y.R.	2973									
	Pickups.	233									5232		44537		
	Cars.	234													
	Supervision	235			D.E.L.&P.	2500				46712	23356		17906	11678	
	Trans. - Supplies.	236													
	Claims Exp. Ufo.	237	640	74213											
	" "		340	74213											
	Fire Insurance.	238	350	237093											
	Compensation	239	360	265609											
	Vanc. Salaries	240	500	549999											
	Eqpt. Rental	241	760	10000	Strachans	10000									
	Compensation	242			Day, Pratt	48200									
	Issues.	243			Various	127341		489081	37279	17254	21187		1140097	5516	
	" (additional)	244			Various	1234		5064							
	Transf. - Supplies	245			D.P.Wks.	1050							582		
	Sale - Supplies	246						104							
	Power Distrib.	247	740	172500	D.E.L.&P.	172500				226800	221500		1183500	123000	
	Mach. Shop Dist.	248			Various	70113			75140	62220			110840	11560	
	Gas House.	249			Various	28160			9240	9020			7480		
	Gran. Mach. Shop.	250								22790	10600		27560	7950	
	Carp Shop.	251											93840		
	E.R. Shop.	252			Various	51310				2048			156160		
	Prov. Suspense	253	211	23059											
	Meals Co. Mess	254			Various	2125									
	Tractor Dist.	255			Bratsberg.	16000		4100		126400	27600		350200	693700	
	Truck Dist.	256			"	1500				57750	42000		71050	15750	
	Freight. Dist.	257			"	4000					1000		2500		
	Stripping Ufo.	258								4047184			3684649	362535	
	Thawing Ufo.	259									3292579		3292579		
	Commission - June	260			Various	10130									
	Bank, Mint. & Exp. Chgs.	261			B. of Montr.		611630						587113	24517	
	Local Fct.	262											384		
	Moving Camp Bldg.	263										{#9 36836 / #11 73938	110774		
	Royalties	264	670	840000	Various		840000								
	FORWARD			931272		558636	—	498349	121659	570994	352475	—	10881751	1256206	
				1309414		1207	1451630	—	—	4047184	3292579	110774	—	—	

	Capital 680	Mess O/R 801	Messes 803	Camps 804	Laundry 805
	(514)				2590
			74478	27168	(27168)
			1019801	70782	650
			(104)		
				9000	
				38420	
				9200	
				5120	
			(23059)		
		2125			
				1800	
					500
	(514)	2125	1071116	161490	(23428)

Supervision	Power	Garage	Cats	Trucks
806	807	808	809	810
63807	25796	7771		
11442				
456067		18953	37905	16119
	5650	10446	389760	118074
	1827500	4000		
	36380	1700	128180	18360
		2430	5940	
	183296	13824		
	110000		1400 / 1375600	1600
	10850			24,950
	1500			
			750	
15249	27642	59,124	563935	15,153
456067	1827500	—	1375600	24,950

Freighting	Local Frt.	Pickups	Cars	Mach. Shop	Gas House	Granville	Carpenter	Electrical	Engineering	Gold Room	Sundry	Gen. Exp.	Provision Inventory	General Inventory	Electrical Inventory	Garage Inventory
811	811 A	812	813	814	815	816	817	818	819	820	825	830	210	220	230	240
												(1207)				
								514								
												9500				
													(576)	(2397)		
		288275		17759		27701		15261	15728	46238		158555				
			95071									83629				
2835				50138	2638		15825	71988		63036						
												237093				
												265609				
												544999				
												48200				
43628		146178	33031	6971	10151			2151	431	1066		Salvage (3840) 45869	1451728	1954462	20048	3139496
					(582)							02		1234		5062
												1050				
				27700	2300			1000		2500		26200				
1020		3740	1360	666813	5440			3400		1020		97920				
					71900	6930		280				2420				
						68900										
							106720					3680				
				5632				44934				31744				
		600										141200				
												37100		5950		
23000												13500				
												101230				
	41629											44195				
41483	—	144518	34391	108200	19947	34631	15825	94594	16159	113860	—	1592313	(576)	3553	—	—
23000	41629	288275	95071	666813	71900	68900	106720	44934	—	—	—	63835	1051728	1955696	20048	319058

Date	Description	Entry No.	General	Ledger	Name	Accounts Receivable 140	Accounts Payable 420	Payroll 430	Goods in Transit 250	Stripping 310	Thawing 320	Moving Bldgs. 370	Dredging 610	Hydraulics 620	Exploration 650
June.	Bet. Fwd			937272		558636	—	498349	121659	570994	352475	—	10881751	1256206	—
				1309414		1207	1451630	—	—	4047184	3292579	110774	—	—	—
	Payroll	J 265	395	1031050	Banks B.	7107		12741311		1900954	2062550		4953106	327599	
	" - Holiday Pay	266	395	160083				160083							
	" - Sick Leave	267						37680							
	Co. Utilities	268			Various	1625		32975					(6000)		
	Standard Board	269			Barrett	6450		1527790							
	V.I.C.	270	130	149396				75478							
	Doctor & Hospital	271			Various	1000		78875							
	Portm - Salaries	272	500	2000	D.E.L.&P.	60750									
	Garage - Dist.	273			Various	13116					2280		3040		
	Rental - Stge Tanks	274	760	6525	W.P.Y.L.	6525									
	Freighting	275						982		20738	776		24248		
	Transfer.	276													
	Mess Overseas	277								100756	109322		262531	17364	
	Engineering	278								20557			111250	14511	
	Gold Room	279											273371	39054	
	" " - Transf.	280											55692	7958 (63650)	
	General Expense.	281											2406664	185131	
	" " Transf.	282											613248	47172 (660420)	
	Def. W/o. Dr 12	283	330	196184									196184		
				1097355		655209	—	2214449	121659	2613999	2527403	—	19775085	1170925	
				2694569		1207	1451630	12939074	—	4047184	3292579	110774	—	—	—
						d	d	d	d	d	d	d	d	d	

Capital	Mess O/R	Messes	Camps	Laundry
680	801	803	804	805
(314)	—	10 711 16	161490	(2348)
—	2125	—	—	—
		752081	196605	17541
	1534240			
		3420		570
		20333	4451	
	2214359	1851450	358840	4069
	6789691			
(514)	2214359	1846950	358540	(181)
	2215334	1851450	358840	4069
4	4	4	4	4

Supervision	Power	Garage	Cats	Trucks
806	807	808	809	810
15249	271472	59124	563935	154153
456067	1827500	—	1375600	241950
361100 ^	558936 ^	330427 ^	340340 ^	16418 ^
	(2500) ^			
		{4656 96 6460 ^ ^	170240 ^	69540 ^
			19249 ^	
19718 ^	29626 ^	17514 ^	18039 ^	870 ^
	8465 ^			
456067	868999	413525	1111803	240981
456067	1827500	465696	1375600	241950
4 ^	4 ^	4 ^	4 ^	4 ^

	Freighting 811	Local Frt. 811A	Pickups 812	Cars 813	Mach. Shop 814	Gas House 815	Granville 816	Carpenter 817	Electrical 818	Engineering 819	Gold Room 820	Sundry 825	Gen. Exp. 830	Provision Inventory 210	General Inventory 220	Electrical Inventory 230	Garage Inventory 240
	11483	—	144518	34391	108200	19441	34631	15825	94594	16159	113860	—	1592313	(576)	3553	—	—
	23000	41629	288275	95071	666818	71900	68900	106720	449134	—	—	—	6383 35	14517 28	1955696	20048	31958
	22792 ^		193 ^	966 ^	462583 ^	46102 ^	56095	96574 ^	311362 ^	162653 ^	188570 ^		583431 ^		16270 ^		
													37680 ^				
													26100 ^				
													73918 ^				
													79875 ^				
													58750 ^				
	15960 ^		102980 ^	33300 ^	1140 ^				1900 ^				34200 ^		3420 ^		
	93791 ^						1030 ^						5990 ^				
	1208 ^		10 ^	52 ^	24518 ^	2442 ^	2973 ^	5119 ^	16503 ^	8622 ^	9995 ^		30924 ^		862 ^		
										18434 ^			32651 ^				
											312425 ^						
													2591795 ^				
	87643	—	247701	67709	596441	68492	94729	117518	443459	18734	312425	—	2391107	(576)	24105	—	—
	116791	41629	258275	95071	666813	71900	68900	106720	449134	18734	312425	—	2820355	14517 28	1955696	20048	31958
	4 ^	4 ^	4 ^	4 ^	4 ^	4 ^	4 ^	4 ^	4 ^	4 ^	4 ^		4 ^	1 4	4 ^	4 ^	1 4

Date	Description	Entry No.	General Ledger	Name	Accounts Receivable 140	Accounts Payable 420	Goods in Payroll 430	Transit 250	Stripping 310	Thawing 320	Moving Bldgs. 370	Dredging 610	Hydraulics 620	Exploration 650

Stripping

Stripping

No. 6 Stripping

Date.	Entry No.	Debit	Credit	Balance	Labour 00	Mess O/C. 01	Supplies 02	Machine Shop. 14	Gas House 15	E.R.S. Labour 18	E.R.S. Supplies 02	Grand. M/Shop. 16	Trucking 10	Tractors 09	Local Fct. 26	Power. 07
Jan 1				248383 76												
	30	7992														
Feb.	48	8087														
	51	1272					1272									
	77	1615		248573 42												
Mar.	81	18966 12051					12 72									
	120	2514														
Apr.	136	33531 12180		~~248908 73~~			12 72									
	137	11325					11325									
	146	191473			191473											
	164	15497				15497										
	155	23040								23040						
	159	1050											1050			
	160	78800												78800		
	161	5560													5560	
	162	1920		252127 52												
May.	183	374376 6623			191473	15497	125 97			230 40			10 50	788 00	55 60	
	184	10815														
	187	3802					3180				622					
	190	20400						20400								
	194	4240										4240				
	195	38750														38750
	196	3072								3072						
	199	21700											21700			
	200	25200												25200		
	206	1333													1333	
	207		344365													
	214	500174			500174											
	223	21204		255257 00		21204										
June.	235	1031689 11678	344365		691647	36701	15777	20400		26112	622	4240	22750	104000	6893	38750
	243	3786					3786									
	247	64800														64800
	248	11900						11900								
	249	806							806							
	250	3180										3180				
	255	9000												9000		
	256	21000											21000			
	258		587843													
	265	503728			503728											
	277	26699				26699										

Supervision 06	Engineer. 19	Salvage 08	Freighting 11	Pickups. 12
7993				
8087				
	1615			
16079	1615			
12051				
	2514			
281.30	41.29			
12180				
			1920	
403.10	41.29		19.20	6623
10815				
51125	41.29		1920	6623
11678				

No. 6 Stripping

1959 Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess O/c. 01	Supplies 02	Mach Shop. 14	Gas. House 15	E.L.S. Labor. 18	E.L.S. Supplies 02	Gran. M/Shop. 16	Truck. 10	Tractors 09	Local Frt. 26	Power. 07
June.	J 275	290														
	C+Vr.	474					474									
		1689030	932408	25595198	1195375	63400	20037	32300	806	26112	622	7420	43750	113000	6893	103550

Dispatch. 06	Engine. 19	Garage. 08	Freight. 11	Pick ups. 12
			290	
62803	41129		2210	6623

No. 8 Stripping

1959.

Date.	Entry No.	Debit	Credit	Balance.
Jan 1				44636.97
May.	J 207		467.57	44,169.40
June.	258		871.449	43294.591
			1341.606	

No. 9 Stripping

1959

Date.	Entry No.	Debit	Credit	Balance	Labour 00	Moss Q/L. 01	Supplies 07	Mach. Shop. 14	Gas House 15	Electr. Shop. Labour 18	E.R.S. Supplies 02	Steam. M/Shop. 16	Trucking 10	Tractors. 09	Local Frt. 26	Power. 07
Jan.			1371 57	14177182												
"	J 30	7997														
Feb.	J 47	887														
	77	4945		14198106												
		20924														
Mar.	81	12051														
	120	5028														
		38003		14236109												
Apr.	136	12180														
	137	18571					18571									
	146	223701			223701											
	164	18106				18106										
	151	1143														
	152	4760						4760								
	160	80800												80800		
	161	3320													3320	
	162	304		14578070												
		100858			223701	18106	18571	4760						80800	3320	
May.	184	10815														
	187	8512					7642				870					
	190	10880						10880								
	195	23500														23500
	196	2560								2560						
	200	66500												66500		
	206	1950													1950	
	207		137157													
	214	448903			448903											
	223	19031				19031										
	225	5279		15038793												
		9987768	137157		672604	37137	26213	15640		2560	870			147900	5270	23500
June.	233	11678														
	243	3272					3272									
	247	44500														44500
	248	8160						8160								
	249	806							806							
	255	28100												28100		
	258		427120													
	265	406584			406584											
	277	21550				21550										
	275	128														
	278	10883														
		15344129	564277	15147334	1079188	58687	29085	23800	806	2560	870			175400	5270	68000

Supervision 06	Engineer. 19	Garage 08	Freight. 11	Pickups. 12
7992				
8087				
	4845			
16079	4845			
120 51				
	5028			
28130	9873			
17180				
		1143		
			304	
40310	9873	1143	304	
10815				
51125	5329	1143	304	
11678	15102			
			178	
62863	10883	1143	482	
	25985			

No. 10 Stripping

Date.	Entry No.	Debit	Credit	Balance.	Labour 00	Mess O/C. 01	Supplies 02	Mach. Shop. 14	Yard House 15	E.M.S. Labour 18	E.M.S. Supplies	Steam. M/Shop. 16	Trucking 10	Tractors 09	Local Frt. 26	Power 07
Jan 1				24966905												
"	J 22	24000								24000						
	30	7992														
Feb.	48	8087														
	65	13200								13200						
	77	1615		25021799												
	81	12051								37200						
Mar.	93	32400					32400									
	120	5078														
	136	121180		25126172			32400			37200						
Apr.	137	15484					15484									
	146	264920			264920											
	164	21442				21442										
	151	762														
	152	6800						6800								
	159	1750								1750			1750			
	160	72000												72000		
	161	9490													9490	
	162	5299														
	165	7348		25488653												
May.	183	5670			26449.20	21442	47884	68.00		37200			1750	720.00	9490	
	184	10815														
	187	4440					43887				523					
	190	5780						5780								
	193	4180														
	194	4240										4240				
	196	5120								5120						
	198	14700											14700			
	199	21700											21700			
	200	191100												191100		
	207		24/1356													
	214	454195			454195											
	223	19255				19255										
	221	10442														
	225	16993		26055891												
June.	235	13308348	24/1356		719115	40697	417771	12580		423320	523	4240	35150	263100	9490	
		11678														
	243	3808					3808									
	247	61000						17000								61000
	248	17000														
	249	808							808							

Supervision 06	Engineer. 19	Garage 08	Freight. 11	Pickups. 12
7997				
8087				
16079 12051	1615 1615			
28130 12180	5028 6643			
		762		
			5299	
40310	7248 13891	762	5299	5670
10815				
		4180		
			10442	
51125 11678	16993 30844	4442	15441	5670

No. 10 — Stripping

1959 Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess o/c. 01	Supplies 02	Mach. Shop. 14	Gas House 15	E.L.S. Labor. 18	E.L.S. Supplies 02	Gen. M/Shop. 17	Trucking 10	Tractors 09	Local Frt. 26	Power 07
June.	250	2650										2650				
	252	2048								2048						
	255	47400												47400		
	256	21000											21000			
	258		928932													
	265	511402			511402											
	277	27106				27106										
	275	458														
	278	4837														
		2041543	1170288	25838160	1230517	67803	95579	29580	808	44368	523	6890	59150	310500	9490	61000

Supervis.	Engin	Garage	Knight	Pickups
06	19	08	11	12
			4/58	
62803	4/837 35721	4942	16199	5670

No. 11 – Stripping

1959

Date.	Entry No.	Debits	Credits	Balance
Jan. 1				14 09 26 13
May.	J 207		86 00 02	14 00 66 11
June.	258		4 08 75 59 / 19 47 61	13 59 19 85 2

No. 12 Stepping

1959

Date.	Entry No.	Debit	Credit	Balance
Jan 1				92 85359
May	J 207		336331	89 49028
June.	J 258		457546 / 74387	84 91482

No. 14 – Stripping

1959

Date.	Entry No.	Debit	Credit	Balance
Jan. 1				1976991
June.	J258		363535	1613456

No. 15 — Stripping

Date.	Entry No.	Debit	Credit	Balance	Labour. 00	Mess O/c. 01	Supplies 07	Mach. Shop. 14	Gas House 15	E.L.S. Labour. 18	E.L.S. Supplies 07	Team M/Shop. 16	Trucking 10	Tractors. 09	Local Fct. 26	Power. 07
Jan 1				225289												
"	J 30	7992														
Feb.	J 48	8087		241368												
		16079														
Mar.	81	12051														
	97	4550											4550			
	98	17800												17800		
		50480		291848									45.50	178.00		
Apr.	136	12180														
	137	76924					76924									
	146	274874			274874											
	164	22247				22247										
	153 168	3740						3740								
	160	98000														
	161	3000												98000	3000	
	162	21455														
	165	21744		509932												
		584643			274874	22247	76924	3740					45.50	116800	3000	
May.	184	10815														
	187	55127					55127									
	190	22780						22780								
	194	14840										14840				
	195	10500														10500
	196	5888								5888						
	198	12950											12950			
	199	16450											16450			
	200	78900												78900		
	206	584													584	
	214	496199			496199											
	223	21036				21036										
	221	1321														
	225	20915														
		1352948		1578237	770173	43783	132051	26520		5888		14840	33950	194700	3584	10500
June.	235	11678														
	243	6388					6388									
	247	56500														56500
	248	25160						25160								
	249	6600							6600							
	250	16960										16960				
	255	41900												41900		
	256	15750											15750			
	265	479240			479240											
	277	25401				25401										
	275	19867														

Supervision 06	Engineer 19	Garage 08	Freight 11	Pickups 12
7992 8087 16079 120 51				
281.30 121 80				
			21454	
403.10 10815	21744 217.44		214.54	
			1321	
51125 11678	20915 42659		22775	
			19862	

No. 15 — Stripping

1959 Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess Ofc. 01	Supplies 02	Mach. Shop. 14	Gas House 15	E.R.S. Labor. 18	E.R.S. Supp. 02	Gran. M/Shop. 16	Truck. 10	Tractors 09	Local Fwd. 26	Power. 07
June.	J 278	4837 2063224		2288513	1250313	68684	138439	51680	6600	5888	—	31800	49700	236600	3584	67000

Dupes.	Engin.	Garage	Fire.	Pickups.
06	19	08	11	12
6280 3	4837 47496		42637	

Thawinks

No. 6 — Thawing

THAWING

1929 Date.	Entry No.	Debit	Credit	Balance.	Labour 00	Mess O/K. 01	Supplies 02	Mach. Shop. 14	Gas House 15	E.R.S. Labour 18	E.R.S. Supplies 02	Crane M/Shop. 16	Trucking 10	Tractors. 09	Local Freight. 26	Power. 07
Jan. 1				8046209												
May	J208		366834	7679375												
June.	~~243~~	1384					1384									
	250	10600										10600				
	255	4800												4800		
	259		68249													
	265	88856			88856											
	277	4710				4710										
	275	~~276~~ 11059	1049253	7107552	88856	4710	1384					10600		4800		

Supervision	Engineer.	Garage	Freight.
06	19	08	11

246
246

No. 8 — Thawing

Date.	Entry No.	Debit	Credit	Balance.	Labour 00	Mess O/R. 01	Supplies 02	Mach. Shop. 14	Gas House. 15	E.R.S. Labour. 18	E.R.S. Supplies 02	Gran. Mach Shop 16	Trucking 10	Tractors 09	Local Freight. 26	Power. 07
Jan.				9391349												
	J 22	1200								1200						
	30	7992														
	35	8785														
Feb.	J 48	17977 8087														
	51	06		9417419			06									
Mar	81	26070 12051					06			1200						
Apr.	136	38121 12180		~~94555 40~~			06			12.00						
	137	16860					16860									
	146	299132			299132											
	164	24215				24215										
	151	1143														
	152	11560						11560								
	160	46400												46400		
	161	3920													3920	
	162	845														
	165	14496		9860221												
May.	183	468872 3743			2991.32	242.15	168.66	115.60		12.00					39.20	
	184	10815														
	187	16881					15375				1506					
	190	5440						5440								
	193	760														
	194	4240										4240				
	195	39500														39500
	196	9728								9728						
	199	17150											17150			
	200	75800												75800		
	206	5025													5025	
	208		266797													
	214	1019133			1019133											
	223	43205				43205										
	221	28		10844872												
June.	233	1720320 4500	266797		1318265	67420	32241	17000		10928	1506	4240	17150	122200	8945	39500
	235	11678														
	243	9253					9253									
	247	86500														86500
	256	21000											21000			
	259		764974													
	265	471132			471132											
	277	24972				24972										

Supervision 06	Engineer. 19	Garage 08	Fitting 11	Pickups 12
7992				
	8785			
8087				
16079	8785			
12051				
28130	87.85			
12180				
		1143		
			845	
	14496			
403.10	232.81	11.43	8.45	3743
10815				
		760		
51125	23281	1903	878	3743
11678				4500

No. 8 Thawing

1989 Date.	Entry No.	Debit	Credit	Balance	Labor 00	Mess Off. 01	Mess Supplies 01	Mach. Shop. 14	Gas House 15	E.M.S. Labor. 18	E.M.S. Supp. 01	Gen. M/Shop. 16	Gen. Trucking 10	Gen. Tractors 09	Local Frt. 26	Local Power 07
June.	J275	1169 2349820	1031771	10709402	178991	92392	41494	17000		10928	1506	4240	38150	122200	8945	126000

Supervr. 06	Engine 18	Garage 08	Freight 11	Pickups 12
6x803	23x81	1903	469/1342	82 1/3

No. 9 Trawling

1959

Date.	Entry No.	Debit	Credit	Balance	Labour. 00	Mess. O/c. 01	Supplies 02	Mach. Shop. 14	Gas House. 15	E.L.S. Labour. 18	E.L.S. Supplies 02	Gear. M/Shop. 16	Trucking 10	Tractors 09	Local Frt. 26	Power. 07
Jan/				633 14 86												
May	208		129 00 4	620 2 82												
Guda	255	114 00	114 00											114 00		
	254		379 18 1													
	265	30 x 32			30 x 32											
	247	160 x 132 32	508 19 5	586 65 35	30 x 32	160 x 160 x								114 00		

Supervision	Engineer.	Garage	Residential
06	19	08	11

No. 10 Thawing

1959 Date	Entry No.	Debit	Credit	Balance	Labour 00	Mess O/L 01	Supplies 02	Mach. Shop 14	Gas House 15	E.R.S. Labour 18	E.R.S. Supplies 02	Gran. M/Shop 16	Trucking 10	Tractors 09	Local Fet. 26	Power 07
Jan	J 20	340		4238664				340								
	30	7992														
	34	8785														
Feb.	J 48	17117 8087														
	51	967					967									
Mar.	81	26171 12051		42768.86			967	340								
Apr.	136	38222 12180					967	340								
	137	34240					34240									
	146	377200			377200											
	164	30532				30532										
	151	762														
	152	340						340								
	160	111700												111700		
	161	10610													10610	
	162	8023														
	165	7248		4869721												
May.	184	6310.57 10815			3772.00	305.32	352.07	6.80						1117.00	106.10	
	187	17269					15777				1492					
	190	5440						5440								
	193	1520														
	194	8480										8480				
	195	33750														33750
	196	6144								6144						
	199	18200											18200			
	200	75400												75400		
	206	12442													12442	
	207		284563													
	214	1523576			1523576											
	223	64590				64590										
	221	13598														
	225	15686		6392068												
June.	233	2437967 732	284563		1900776	95122	50984	6120		6144	1492	8480	18200	187100	23052	33750
	235	11678														
	243	10550					10550									
	244	135000														135000
	255	11400												11400		
	256	21000											21000			
	257	1000														
	259		1015990													
	265	1472330			1472330											
	277	78038				78038										

Supervision 06	Engin. 19	Garage 08	Freight 11	Pickups 12
7992				
	8785			
8087				
12051				
12180				
		762		
			8023	
	7248			
10815				
		1520		
			13598	
	15686			
51125	31719	2282	21621	732
11678				
			1000	

No. 10 Traverse

1959. Date.	Entry No.	Debits	Credits	Balance	Labor. 00	Mess O/L. 01	Supp. 07	Mach. Shop. 14	Gas House 15	E.L.S. Labor. 18	E.L.S. Supp. 07	Gen. M/Shop. 16	Truck. 10	Tractors 09	Local Fire. 26	Power. 07
June.	J 7/3	2280														
	2/5	61														
	Adj.	4/74 M														
		4/82510	1300553	7120621	3373106	173160	620078	6120		6144	1492	8480	39200	198500	23052	168750

Supervis.	Eng.	Garage	Freight	Pickups
06	19	08	11	12
		2280		
			61	
62803	31719	41567	72682	732

No 11 Thawing

1959 Date.	Entry No.	Debit	Credit	Balance.
Jan				19293392
June.	J259		450015	18843377

Moving
BLDGS.

370 – 9 Moving #9 Camp.

1959

Date.	Entry No.	Debit	Credit	Balance.
Jan				11711 77
May	J209		121 07	11590 70
June.	J263		368 36 589 53	11222 35

Moving Bldgs.

370—11 Moving #11 Camp.

1959

Date.	Entry No.	Debit	Credit	Balance.	Labour.	Moss o/c.	Supplies
Jan				5441.31			
May	J 209		19171	524960			
June.	J 263		13938	45107			
			93109				

DREDGING

No. 4 - Dredge

1959

Date.	Entry No	Debits	Credit	Balance.	Labour 00	Mess O/R. 01	Major. Replace. 02	Supplies 02	Mach. Shop. 14	Gas House. 15	E.R.S. Labour 18	E.R.S. Supplies 02	Carp. Shop. 17	Gran. M/Shop. 16	Garage 08	Trucking 10
Jan.	J 17	32400			32400											
	33	2321				2321										
	19	8000														
	20	22440							22440							
	26	7200														
	30	9821														
	34	7848														
	38	265790														
Feb.	J 48	355820 9929														
	51	14483					7254	7229								
	53	32400			32400											
	74	2587				2587										
	61	4000														
	62	57800							57800							
	64	6800											6800			
	66	1723														
	67	6080													6080	
	68	2700														2700
	69	600														
	72	1000														
	76	10184														
	78	420342														
Mar.	81	924448 10603			64800	4908	7254	7229	80240				6800		6080	2700
	83	62						62								
	93	14606						14606								
	94	5000														
	95	1440													1440	
	97	12250														12250
	98	88000														
	103	40320									40320					
	105	204849			204849											
	119	13158				13158										
	111	(500)														
	112	52170							52170							
	113	22000								22000						
	114	1050											1050			
	115	1000														
	116	36054														
	121	16145														
	123	365588														
	CLUR.	5766														
		18140.09			2696.49	180.66	72.54	218.97	1324.10	220.00	403.20		78.50		75.20	149.50

Freight. 11	Pickups 12	Tractors 09	Local Frt. 26	Power 07	Rent & Light 80	Stripping 70	Thawing 71	Moving Blogs. 72	Def. Expense. 73	Supervis. 06	Engineer. 19.	General Expense 74	Bullion Expense 21
				8000									
		1200											
										9821			
													7848
												265790	
										9929			
				4000									
1723													
		600											
					1000								
													10184
1723		7800		12000	1000							420342	
										19750		686132	18032
										10603			
				5000									
		88000											
					500								
			1000										
36054													
													16145
												365588	
													5766
37777		958.00	10.00	170.00	15.00					303.53		10517.20	399.43

No. 4 — Dodge.

Date	Entry No.	Debit	Credit	Balance	Labor 00	Mess Offcrs. 01	Major Replace. 02	Supplies 02	Mach Shop. 14	Gas House 15	E.R.S. Labor. 18	E.R.S. Supplies 02	Garage Shop. 17	Gen. M/Shop. 16	Garage 08	Trucking 10
		18145.07			2696.44	180.66	72.54	218.97	1324.10	220.00	403.20		78.50		76.20	149.50
Apr.	Jo 136	11004														
	137	195011					1217801	728718				4.92				
	138	18352						18352								
	140	16000														
	143	39820								39820						
	146	858051			858051											
	164	69447				69447										
	151	762													762	
	152	111520							111520							
	154	4680											4680			
	155	36576									36576					
	156	(750)														
	160	102500														
	161	530														
	162	12257														
	166	29475														
	167	269126														
May.	184	53440 70 12762			11277.00	876.13	12250.56	7689.67	2439.80	618.20	768.96	41.92	125.30		82.82	149.50
	185	779						779								
	187	387740					887754	298986								
	190	50320							50320							
	192	8580								8580						
	193	760													760	
	195	314000														
	196	7168									7168					
	198	53200														53200
	199	43400														43400
	200	20800														
	212	6646														
	214	918047			918047											
	223	38920				38920										
	221	1159														
	224	(750)														
	225	3927														
	226	36961														
	228	429670														
June.	235	7678154 2558			2045947	126433	1313809	1068732	294250	70400	84064	41.92	125.30		90.42	111550
	243	567878					464232	100678				2968				
	247	363500														
	248	32200							32200							

Freight Inc 14	Pickups 17	Local Tractors 09	Local Frt. 26	Power 07	Rent & Light 80	Stripp. 70	Trawling 71	Moving Bldgs. 77	DEF. Expense 73	Supervl. 06	Engineer 19	Gen. Expense 74	Bullion Expense 21
377.77		958.00	10.00	170.00	15.00					303.63		10517.20	399.43
										1100 cl			
				16000									
					75								
		102500											
			530										
12257													
													2975
500.34		1983.00	15.30	330.00	22.50					413.57		269.26	
										13762		13208.46	694.18
				31/000									
		20800											
													6646
1159													
					750								
											3922		
													36961
51193		219100	1530	347000	3000					54119	3922	4/29670	1130.25
										25558		17505.16	
				363500									

No. 4 — Dec-65.

1959 Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess Off. 01	Major Replac. 02	Supplies 04	Mach. Shop. 14	Gas House 15	E.L.S. Labor. 18	E.L.S. Supplies 04	Carp. Shop. 17	Gran. M/shop. 16	Garage 08	Trucking 10
June.	249	3300								3300						
	252	7168									7168					
	255	83200														
	256	42000														42000
	261	15125														
	265	898688			898688											
	271	47633				47633										
	268	(750)														
	273	760													760	
	275	9135														
	278	14511														
	279	39053														
	280	7956														
	281	37056														
	282	94346														
	C&VR.	8400						8400								
		10285171 M			2944435	1746066	1778041	1177810	326550	73700	91732	7160	12530		9802	153550

Freight. 11	Pickups 12	Tractors 09	Local Fld. 26	Power 07	Rent & Lite. 80	Shipping 10	Shaving 11	Moving Bldgs. 12	DEF. Expense 13	Supers. 06	Engine. 19	Gen. Exp. 14	Building Expense 21
		$3200											15125
					750								
9135											14511		
													39053
													7956
												37056	
												9436	
60328		302300	1530	710500	3750					56677	18433	221518	175159
												3	

No. 6 Dredge.

1954.

Date.	Entry No.	Debit	Credit	Balance.	Labour. 00	Mess O/c. 01	Major Replace. 02	Supplies 03	Mach. Shop. 14	Gas House 15	E.L.S. Labour 18	E.L.S. Supplies 04	Scaff. Shop. 17	Gen. M/Shop. 16	Gen. Garage 08	Gen. Trucking 10
Jan.	JV 12	500														
	17	32400			32400											
	33	2321				2321										
	19	35000														
	20	106420							106420							
	30	9831														
	34	7848														
	38	265790														
	48	459100 9929														
Feb.	51	21433					394o	17320				173				
	53	32400			32400											
	54	2587				2587										
	61	24000														
	62	19040							19040							
	65	8075											8075			
	72	500														
	76	10184														
	77	4037														
	78	420342														
Mar	79	101627 9120			64800	4908	3940	17320	125460			173	8075			
	81	10603														
	93	12846					8428	4418								
	95	22000														
	105	34695			34695											
	119	2229				2229										
	111	(500)														
	112	15910							15910							
	113	3960								3960						
	116	28998														
	121	16145														
	123	365588														
	C&UR.	6822														
Apr. 30		1539043			99495	7137	12368	21738	141370	3960		173	8075			
	136	11004														
	137	1132823					887722	244501								
	138	8390						8390								
	140	40000														
	143	14960								14960						
	146	584163			584163											
	164	47280				47280										
	152	42840							42840							
		5422503			683668	54417	900090	275229	184210	18920		173	8075			

Freight. 11	Pickups 17	Tractors 09	Local Frt. 26	Power 07	Rent & Light 80	Stripping 70	Thawing 71	Moving Bldgs. 72	Def. Exp. 73	Supervi. 06	Engineer 19	Gen. Exp. 74	Bullion Expense 21
					500								
				35000									
										9821			7848
												265790	
										9929			
				24000									
					500								10184
											4037		
												4203 45	
	9120			59000	1000					19750			
										10603	4037	686132	18032
				22000									
					500								
28998													
													16145
												365588	
													6822
289.98	91.20			810.00	15.00					303.53	40.37	10517.20	409.99
										11004			
				40000									
28998	91.20			1210.00	15.00					413.57	40.37	10517.20	409.99

No. 6 — Dodge.

1954

Date.	Entry No.	Debit	Credit	Balance	Labor 00	Misc Opens 01	Major Replace. 02	Supplies 04	Mach. Shop. 14	Gen House 15	E.L.S. Labor. 18	E.L.S. Supp. 02	Carp. Shop. 17	Gen. M/Shop 16	Garage 08	Trucking 10
		34 20 98			4836.68	544.17	9000.90	2752.29	1842.10	189.20		1.73	80.75			
Apr.	153	29680												29680		
	155	16704									16704					
	156	(11500)														
	160	28900														
	161	3590														
	162	21731														
	166	29475														
	167	269.26														
		38 08 199			4836.68	544.17	9000.90	2752.29	1842.10	189.20	167.04	1.73	80.75	296.80		
May.	183	17189														
	184	13762														
	185	178						178								
	187	1101.94					37748	68113				4333				
	190	8840							8840							
	192	1540								1540						
	193	1140													1140	
	194	4240												4240		
	195	182500														
	198	175.00														175.00
	200	2100														
	207	344365														
	208	366834														
	212	35578														
	215	725230			725230											
	223	30745				30745										
	221	412														
	224	(3250)														
	225	9150														
	226	36961														
	228	4296.70														
June.	233	6811			1408888	85162	937838	343520	193050	20460	167.04	4506	8075	339.20	1140	175.00
	235	2558														
	243	3838					540	3741				357				
	247	18700														
	248	11560							11560							
	250	9540												9540		
	251	11040											11040			
	252	15008									15008					
	255	34800														
	256	3500														3500
	258	587843														
	259	68249														

Freight. 11	Pickups 12	Tractors 09	Local Fst. 26	Power 07	Rent & Light 80	Shipp. 70	Shaving 71	Moving Bldgs. 72	Def. Expense 73	Superv. 06	Engin 19	Gen. Expense 74	Bullion Expense 21
289.98	91.20			1210.00	15.00					413.57	40.37	10517.20	409.99
					115.00								
		289.00											
			35.90										
21.721													
													294.75
												269.26	
507.19	91.20	289.00	35.90	1210.00	130.00					413.57	40.37	13208.46	704.74
	171.89												
										127.62			
				1825.00									
		211.00											
						344365							
							366834						
													355.78
4.12													
					32.50								
											91.50		
													369.61
												4296.70	
511.31	263.09	500.00	35.90	3035.00	162.50	344365	366834			541.19	131.87	17505.16	1430.13
	68.11												
										25.58			
				1870.00									
		348.00											
						5878.43							
							6824.19						

No. 6 Dredge.

1959.

Date.	Entry No.	Debit	Credit	Balance.	Labor. 00	Mess Off. 01	Major Replace. 02	Supp. 03	Mach. Shop. 14	Gas House 15	E.L.S. Labor. 18	E.L.S. Supp. 03	Carp. Shop. 17	Gen. M/Shop. 16	Garage 08	Trucking 10
June.	261	653 42														
	265	1254 81			1254 81											
	267	38 53				38 53										
	268	(4000)														
	273	1520													1520	
	275	1370														
	278	13906														
	279	39053														
	280	7956														
	281	37056														
	282	9346														
		91648 77			2133 69	1236 15	9383 78	3806 61	2046 10	2046 0	917 12	638 63	1911 5	634 60	266 0	210 00

Freight. 11	Pickups 17	Tractors 09	Local Frt. 26	Express. 07	Rent Lit. 80	Shipp. 10	Shaw. 11	Moving Bldg. 17	Def. Expense 13	Super. 06	Engin. 19	Gen. Expense 14	Building Expense 21
													6534
					4000								
1370													
											13906		
													39053
													7956
												31256	
												94346	
52501	33120	84800	3590	490500	20250	932208	1049253			56677	27093	221518	255364

No. 8 — Dredge.

1959 Date.	Entry No.	Debit	Credit	Balance.	Labour 00	Mess & K. 01	Major Replace 02	Supplies 07	Mach. Shop. 14	Boss House 15	E.R.S. Labour. 18	E.R.S. Supplies 02	Carp Shop. 17	Gen. M/Shop. 16	Gen. Garage 08	Trucking 10
Jan.	12	750														
	17	55809			55809											
	33	3998				3998										
	19	6000														
	20	31960							31960							
	30	9821														
	34	7848														
	38	265790														
		380576														
Feb.	48	9929														
	51	9395					852	8543								
	53	32400			32400											
	74	2587				2587										
	61	4000														
	62	60520							60520							
	63	1760								1760						
	64	5100											5100			
	69	1600														
	72	750														
	76	10184														
	77	4037														
	78	420342														
		941580														
Mar.	81	10603			58209	6585	852	8543	92480	1760			5100			
	93	32926					8781	22919				1226				
	94	4000														
	103	18720									18720					
	105	36250			36250											
	119	2328				2328										
	111	(250)														
	112	31080							31080							
	113	8800								8800						
	116	34228														
	121	16145														
	123	365588														
	CHQR.	8264														
		16102.62			1244.59	89.13	96.33	314.62	1235.60	105.60	187.20	12.26	51.00			
Apr.	136	11004														
	137	533483					436838	96645								
	138	6270						6270								
	140	14000														
	143	12320								12320						
	146	577112			577112											
	164	46709				46709										
		27111.60			7015.71	556.22	4464.71	1343.77	1235.60	228.80	187.20	12.26	51.00			

Freight 11	Pickups 14	Tractors 09	Local Frt. 26	Power 07	Rent & Light 80	Stopping 70	Thawing 71	Moving Bldgs. 72	Moving Def. Exp. 73	Moving Def. Supervn. 06	Moving Def. Engin. 19	Gen. Exp. 74	Gen. Exp. 21
					150								
				6000									
										821			7848
												26579	
										9929			
				4000									
			1600		175								10184
											4037		
			1600	10000	1500					1975	4037	420342	18032
										10603		686132	
				4000									
					250								
		3428											1614
												365588	
													8264
		342.28	1600	14000	1750					303.53	40.37	10517.20	424.41
										1100			
				14000									
		342.28	1600	28000	1750					413.53	40.37	10517.20	424.41

No 8 — Dredge.

1934 Date.	Entry No.	Debit	Credit	Balance.	Labor 00	Misc Oper. 01	Major Replace. 0Y	Supplies 0Y	Mach. Shop. 14	Gas House 15	E.L.S. Labor. 18	E.L.S. Supp. 0Y	Camp Shop. 17	Gran. M/Shop. 16	Garage 08	Trucking 10
		27 11 42			7015 71	566 22	4464 71	1343 77	1236 62	228 80	187 20	12 26	51 00			
Apr.	152	17340							17340							
	154	27145											27145			
	155	11520									11520					
	160	25600														
	161	5760														
	162	12897														
	166	29475														
	167	269126														
		31 100 22			7015 71	566 22	4464 71	1343 77	1409 00	228 80	302 40	12 26	322 44			
May.	183	6324														
	184	12762														
	186	582						582								
	187	633352					283861	349267				224				
	190	47940							47940							
	191	114080											114080			
	192	4840								4840						
	194	2120												2120		
	195	110000														
	196	3584									3584					
	198	17500														17500
	199	6300														6300
	200	69900														
	207	467157														
	208	266797														
	217	32606														
	214	79715		79715												
	218	33794			33794											
	221	15578														
	225	9150														
	226	36961														
	228	429670														
		6227169			14987 21	894 16	729332	484226	188840	27720	338 24	14 50	146324	2120		23800
June.	233	11017														
	235	2558														
	243	125075					79616	45459								
	248	156000														
	249	7820							7820							
	251	82800											82800			
	252	1536									1536					
	255	53200														
	258	87449														
	259	76974														

Freight. 11	Pickups 12	Tractors 09	Local Frt. 26	Power. 07	Rent & Light 80	Shipping 70	Shop. 71	Moving Bldgs 72	Dist. Expense 73	Depr. 06	Engin. 19	Gen. Exp. 75	Building Expense 21
342.28		16.00		280.00	17.50					413.57	40.37	10517.20	424.41
		25600											
			5760										
12897													
													29475
												269.26	
471.25	634	272.00	57.60	280.00	17.50					413.57	40.37	13208.46	719.16
										12762			
				1100000									
		69900					467157						
							266797						
													31606
15578													
											9150		
													36961
62703	634	97100	5760	138000	1750		467157	266797		54119	13187	4/29670 1750316	141483
	11017									25558			
				156000									
		53200					874449						
								764972					

No. 8 — Dredge

1959 Date.	Entry No.	Debit	Credit	Balance.	Labor. 00	Mess O/r. 01	Major Replace. 02	Supp. 02	Mach. Shop. 14	Gas. House 15	E.L.S. Labor 18	E.L.S. Supp. 02	Carp. Shop. 17	Grant M/Shop. 16	Garage 08	Truck. 10
June.	J 261	113349														
	265	730654			730654											
	277	38727				38727										
	275	4910														
	278	13906														
	279	39053														
	280	7956														
	281	370256														
	282	94346														
		9719755			2229375	128143	808948	529685	196660	27720	35360	1450	229124	2120		23800

Freight. 11	Pickups 12	Tractors 09	Local Frt. 26	Pwr. 07	Rent & Lite 80	Shipp 70	Shaw. 71	Moving Bldg. 72	Def. Expense 73	Super. 06	Engin. 19	Gen. Expense 74	Bullion Expense 21
													113349
4910													
											13906		
													39053
													7956
												370256	
												94346	
67613	17341	150300	5760	294000	1750	1341606	1031771			56677	27093	2215118	301841

No. - 9 - Dredge.

1954 Date	Entry No.		Debit	Credit	Balance	Labour. 00	Mess & Pr. 01	Major Replac. 02	Supplies 04	Mach. Shop. 04	Saw Mill. 15	E.L.S. Labour 18	E.L.S. Supplies 02	Carp. Shop. 17	Yard. Shop. 16	Yard. Dredge 08	Yard. Trucking 10
Jan.	J	17	32400			32400											
		33	2321				2321										
		19	6000														
		20	28900							28900							
		30	9821														
		34	7848														
		38	265790														
FEB.		48	353080 / 9929														
		51	17879						17879								
		53	32400			32400											
		74	2587				2587										
		61	4000														
		62	7276							7276							
		63	1760								1760						
		64	5950											5950			
		65	13200									13200					
		69	1200														
		76	10185														
		78	420342 / 94527			64800	4908		17879	101660	1760	13200		5950			
Mar.		81	10603					394 0	15623								
		93	19563														
		94	4000														
		95	360													360	
		98	4800														
		103	4320									4320					
		105	39382			39382											
		119	2530				2530										
		112	51430							51430							
		113	8800								8800						
		115	17092														
		121	16145														
		123	365588														
	Ct Ur.		6065														
			14959.49			1041.82	74.38	394 0	335.02	1530.90	105 60	175 20		59.50		3.60	
Apr.		136	11004														
		137	340876					259.10	81766								
		138	550						550								
		140	14000														
		143	8580								8580						
		146	506359			506359											
		164	40983				40983										
			24183.01			6105.41	4582.21	2630.50	1158.18	1530.90	191.40	175.20		59.50		3.60	

Freight. 11	Pickups 12	Tractors 09	Local Frt. 26	Power 07	Rent Light 80	Strip 70	Thaw. 71	Mov. Bldg. 72	Def. Exp. 73	Supervi. 06	Engineer. 19	Gen Exp. 74	Bullion Exp. 21
				6000									
										9821			7548
												265790	
										9929			
				4000									
		1300											10184
		1200		10000						19750 10603		4/20342 686132	18032
				4000									
		4800											
17092													
													16145
												365588	
170.92		60.00		140.00						303.53 11004		10517.20	6065 402.42
				14000									
170.92		60.00		280.00						413.57		10517.20	402.42

No. 9 — Dredge.

1959

Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess Ofc. 01	Major Replace. 02	Supplies 02	Mach. Shop. 14	Gas House. 15	E.A.S. Labor 18	E.A.S. Supplies 02	Carp. Shop. 17	Gran. Shop. 16	Garage 08	Trucking 10
		24183.01			6105.41	484.21	2630.50	1158.18	1530.90	191.40	175.20		59.50		3.69	
Apr.	151	381													381	
	152	22100							22100							
	153	12720												12720		
	155	18144									18144					
	160	14200														
	161	10840														
	163	6828														
	166	29475														
	167	269126														
	CAVL.	976						976								
		28030.91			6105.41	484.21	2630.50	1167.94	1751.90	191.40	356.64		59.50	127.20	7.41	
May.	184	12762														
	185	535						535								
	187	126832					46593	79738				501				
	190	6120							6120							
	192	6600								6600						
	193	1900													1900	
	194	6360												6360		
	195	70500														
	198	15400														15400
	199	21700														21700
	200	6600														
	207	137157														
	208	129004														
	209	12107														
	212	21412														
	214	699514			699514											
	223	29655				29655										
	221	1833														
	225	9150														
	226	36961														
	228	429670														
June.	235	4584863			1310055	78076	309643	197067	181310	25740	35664	501	5950	19080	2641	37100
	243	2558						24844								
	247	122500														
	248	6460							6460							
	250	2120								2120				2120		
	252	6144									6144					
	255	8600														
	259	379181														
	258	427120														

Freight. 11	Pickups 12	Tractors 09	Local Fist. 26	Power. 07	Rent & Light 80	Shipping 70	Shaving 71	Moving Bldg. 72	Def. Exp. 73	Super. 06	Engin. 19	Gen. Expense 74	Bullion Expense. 21
170.92		60.00		280.00						413.57		10517.20	402.42
		14200											
			10840										
6828													
													29475
												269.26	
239.20		202.00	108.40	280.00						413.57 12762		13208.46	697.17
				70500									
		6600											
						137157							
							129004						
								12107					
													21412
1833													
											9150		
													36961
25753		26800	10840	98500		137157	129004	12107		54119 2558	9150	429670 1750516	128090
				122500									
		8600											
						379181 427120	379181						

No. 9 Dredge.

Date.	Entry No.	Debit	Credit	Balance.	Labor. 00	Mess O/c. 01	Major Replace. 02	Supp. 02	Mach. Shop. 14	Gas. House 15	E.R.S. Labor. 18	E.R.S. Supp. 02	Carp. Shop. 17	Gran. Shop. 16	Garage 08	Truck. 10
June.	J 261	53371														
	263	36836														
	265	662051			662051											
	277	35091				35091										
	275	319														
	278	17534														
	279	39053														
	280	7956														
	281	370256														
	282	94346														
		6881203			1972106	113167	309643	221911	187770	25740	41808	501	5950	21200	2641	37100

Freight. 11	Pickups 12	Tractors 09	Local Flat. 26	Power 07	Rent & Lite. 80	Shipp 70	Shaw. 71	Moving Bldg. 72	Def. Expense 73	Super. 06	Engin. 19	Gen. Expense 74	Bullion Expense 21
													53371
								36836					
319													
											17534		
													39053
													7956
												370256	
												94346	
26072		35400	10840	221000		564277	508185	48943		56677	26684	2215118	228470

No — 10 Dresses.

1959

Date.	Entry No.	Debit	Credit	Balance.	Labor. 00	Mess Off. 01	Major Replace. 02	Supplies 01	Mach. Shop. 14	Gas House 15	E.L.S. Labor 18	E.L.S. Supp. 02	Carp. Shop. 17	Gran. Shop. 16	Garage 08	Trucking 10
Jan.	J/ 12	500														
	17	32400			32400											
	33	2321				2321										
	19	6000														
	20	137700							137700							
	21	7480								7480						
	30	9821														
	34	7848														
	38	265790														
Feb.	J 41	468860														
	48	9929														
	51	39424					12243	27156				25				
	53	32400			32400											
	74	2587				2587										
	61	4000														
	62	59160							59160							
	63	880								880						
	64	5100											5100			
	65	9600									9600					
	70	1000														1000
	72	500														
	76	10184														
	77	4037														
	78	4203422														
Mar.	81	10603			64800	4908	12243	27156	196860	8360	9600	25	5100			1000
	83	534						534								
	93	247232					1025	24633				64				
	94	4000														
	95	2520													2520	
	97	2100														2100
	105	103731			103731											
	119	6663				6663										
	111	(500)														
	112	35520							35520							
	113	11440								11440						
	114	30450											30450			
	116	21602														
	121	16145														
	123	365588														
	C&VR.	1371														
		1981398			148531	11571	13278	273833	232380	19800	9600	89	35650		2520	2100

Freight. 11	Pickup. 12	Tractors 09	Local Frt 26	Power. 07	Rent Light 80	Shipping 70	Hauling 71	Moving Bldgs. 72	Dist. Exp. 73	Superin. 06	Engineer 19	Gen. Expense 74	Building Expense 21
					500								
				6000									
										9821			7848
												265790	
	39440												
										9939			
				4000									
	1000				500								10184
											4037		
	39440			10000	1000					19750	4037	4203432	18032
										10603		686132	
				4000									
					500								
	31602												16145
												365548	
													7327
	326.02	394.40		140.00	15.00					308.53	40.37	10517.20	415.04

No. 10 - Dredge

1959

Date	Entry No.	Debit	Credit	Balance	Labor. 00	Mess Oper 01	Major Replace. 02	Supplies 02	Mach. Shop. 14	Gas House 15	Labor. 18	E.L.S. Supplies 02	Carp. Shop. 17	Gear. Shop. 16	Garage 08	Trucking 10
		19818 98			1486 51	115 71	152 78	2738 23	2323 80	198 00	96 00	89	366 50		26 20	21 00
Apr.	136	11004														
	137	702599					592847	109752								
	140	14000														
	143	17320								12320						
	146	545733			545733											
	164	44170				44170										
	151	3048													3048	
	152	26520							26520							
	153	4240												4240		
	154	2808											2808			
	155	14400									14400					
	156	(500)														
	159	350														350
	160	15200														
	161	2890														
	162	18158														
	166	29475														
	167	269126														
		36969 39			71426 4	56741	606126	383575	268900	32120	24000	89	38358	4240	5648	2450
May.	183	42777														
	184	12762														
	185	118						118								
	187	368074					76115	82817				209142				
	190	10540							10540							
	192	5060								5060						
	193	3040													3040	
	195	106000														
	196	3328									3328					
	198	16100														16100
	199	3500														3500
	200	24300														
	206	2146														
	207	241356														
	208	284563														
	212	38005														
	214	688610			688610											
	223	2913				2913										
	221	10148														
	224	(500)														
	225	950														
	226	36961														
	228	429670														
		60 61840			1402874	561934	682240	466510	269540	37180	27328	209231	38358	4240	8668	22050

Freight 11	Pickups 12	Tractors 09	Local Fct. 26	Power 07	Rent & Light 80	Stripping 70	Thawing 71	Moving Bldgs. 72	Def. Expense 73	Supervisor 06	Engineer 19	Gen. Expense 74	Bullion Expense 21
326.02	394.40			140.00	15.00					303.53 11004	40.37	10517.20	415.04
				14000									
					500								
		15200											
			2890										
18158													
													29475
												269126	
50760	394.40 42777	15200	28.90	280.00	20.00					413.57	40.37	13208.46	709.79
										12762			
				106000									
		24300											
			2146										
						241356							
							284563						
													38005
10148													
					500								
											9150		
												429670	36961
60908	82217	39500	5036	134000	2500	241356	284563			54119	13187	1750516	145945

No. 10 — Dec 1965.

1959 Date	Entry No.	Debit	Credit	Balance	Labor. 00	Mess O/c. 01	Major Replace. 04	Supplies 05	Mach. Shop. 14	Gas. House. 15	E.R.S. Labor. 18.	E.R.S. Supp. 02	Carp. Shop. 17	Paint. Shop. 16	Garage 08	Trucking 10
June.	233	3050														
	235	2558														
	243	82397					79050	3347								
	245	583						583								
	247	154500														
	248	30600							30600							
	249	1760								1760						
	252	3584									3584					
	255	151200														
	256	21000														21000
	259	92893														
	259	1015990														
	261	153206														
	262	384														
	265	681307			681307											
	277	36112				36112										
	268	(750)														
	273	760													760	
	275	2053														
	278	16325														
	279	39053														
	280	1956														
	281	370352														
	282	94346														
C&W.		(11778)	M									(11778)				
		9841218			2084181	121046	761290	470434	300040	38940	30712	97453	38358	4240	9368	43050

Freight. 11	Pickups 17	Tractors 09	local Frt. 46	Power. 07	Rent & light	Shipping 10	Shaving 71	Moving Bldgs. 72	Def. Expense 73	Supervr. 06	Engineer. 19	Gen. Expense 74	Building Expense 21
	3050			15/500						25558			
		151200				928937	1015990						153206
			384										
					750								
2053											16325		39053
													7956
												370256	
												94346	
62961	85267	190700	5420	288500	3250	1170288	1300553			56677	29512	3215118	346160

No. — 11 — Dredge.

1959

Date.	Entry No.	Debit	Credit	Balance.	Labor. 00	Misc. Opr. 01	Major Replac. 02	Supp. 04	Mach. Shop. 14	Gas House 15	E.R.S. Labor. 18	E.R.S. Supp. 02	Carp. Shop. 17	Grand M/Shop. 16	Garage 08	Trucking 10
Jan.	JV 12	500														
	17	32400			32400											
	33	2321				2321										
	19	6000														
	20	14280							14280							
	26	6400														
	30	9821														
	34	7848														
	38	265790														
		344360														
Feb.	48	9929														
	50	1808						1808								
	51	82934					71803	11131								
	53	32400			32400											
	74	2587				2587										
	61	4000														
	62	126140							126140							
	63	4180								4180						
	64	3825											3825			
	66	685														
	67	4560												4560		
	68	900														900
	69	5000														
	72	500														
	76	10184														
	77	4037														
	78	420342														
Mar.	81	1057371			64800	4908	71803	12939	140420	4180			3825	4560		900
		10603														
	82	200						200								
	93	91093					12311	78782								
	94	4000														
	95	1080												1080		
	97	700														700
	98	3000														
	105	66466			66466											
	119	4269				4269										
	111	(500)														
	112	22570							22570							
	113	5720								5720						
	115	500														
	116	5147														

Freight. 11	Pickup 12	Tractors 09	Local Frt. 76	Power 07	Rent & Light. 80	Shipp. 10	Drawing 71	Moving Bldgs. 72	Def. Exp. 93	Supervi. 06	Engg. 19	New Building Expense 74	New Building Expense. 21
					500								
				6000									
		6400											
										9821			7848
												26579	
										9929			
				4000									
685													
		5000											
					500								
											4037		1018
685		11400		10000	1000					19750 10603	4037	4203 686132	18032
				4000									
		3000											
					500								
			500										
5147													

No 11 — Dodge.

1959 Date	Entry No.	Debit	Credit	Balance	Labor 00	Mess O/c. 01	Major Replace. 02	Supplies 03	Mach. Shop. 14	Gas House 15	E.R.S. Labor 18	E.R.S. Supp. 04	Calp. Shop. 17	Paint M/Shop. 16	Garage 08	Trucking 10.
Apr	121	16145														
	123	365588														
	C+VL.	11787														
Apr.	136	11004		16657.34	1312.66	91.77	641.14	919.21	1629.90	99.00			38.25		56.40	16.00
	137	893635					667826	225774				535				
	138	450						450								
	140	14000														
	143	15840								15840						
	146	754365			754365											
	164	61056				61056										
	151	3429													3429	
	152	108120							108120							
	154	21888									21888					
	156	(500)														
	160	10300														
	162	11402														
	166	29475														
	167	269126														
May.	183	3860324			8854.31	702.33	7619.40	3176.45	2711.10	257.40	218.88	5.35	38.25		90.69	16.00
	184	19243														
	187	12762														
	190	176523					54663	122378				82				
	192	8840							8840							
	193	4730								4730						
	195	33820													33820	
	196	69500														
	198	11520									11520					
	199	22400														22400
	200	3500														3500
	207	167400														
	209	86002														
	212	19171														
	214	37083														
	223	776195			776195											
	241	32906				32906										
	224	316														
	225	(500)														
	226	9150														
	228	36961														
		429670														
		5826516			1661826	103139	806003	466023	279950	30470	33208	617	3825		12889	27500

Freight.	Pickups	Tractors.	Local Frt.	Power.	Rent & Lite			Stripp.	Thawing	Moving Bldg.	DEF. SUPERVISION Exp.	Eng.	Gen. Exp.	Bullion Exp.
11	17	09	26	07	85			70	71	72	7306	19	74	21
													365588	16145
58.32		144.00	5.00	140.00	15.00						303.53	40.37	10517.20	11782
											110.04			459.59
				14000										
					500									
		10300												
114.02														
														29475
172.34	1924/3	247.00	5.00	280.00	20.00						413.57	40.37	269126 13208.46	754.34
											12762			
				6950.00										
		1674.00							86002					
										1971				37083
316														
					500									
												9150		
														36961
													429670	
1755.50	1924/3	1921.00	5.00	9755.00	25.00				86002	1971	541.19	131.87	1750516	1494.78

No. 11 — Dodge

1959 Date.	Entry No.	Debit	Credit	Balance	Labor 00	Mess O/c. 01	Major Replace. 02	Supplies 03	Mach. Shop. 14	Gas House 15	E.R.S. Labor 18	E.R.S. Supplies 07	Carp. Shop. 17	Engr. Shop. 16	Garage 08	Trucking 10
June.	233	21161														
	235	2558														
	243	71756					112 56	59606				894				
	247	132000														
	248	16320							16320							
	252	2048									2048					
	256	2800														2800
	258	408759														
	259	450015														
	261	166809														
	263	73938														
	265	737379			737379											
	277	39081				39081										
	268	(500)														
	275	387														
	278	21162														
	279	39053														
	280	7956														
	281	370256														
	282	94346														
		8483750			2399155	142220	817259	499629	296270	30470	35456	1511	3825		42889	30300

Freight. 11	Lockups 12	Tractors 09	Local Frt. 26	Power 07	Rent & Lite. 95	Shipping 10	Haul. 71	Moving Bldgs. 77	Supervn. 06	Engng. 19	Gen. Exp. 74	Building Expense 21
	21161								2558			
				132000								
						408759	450015					166809
								13938				
387					500					21162		39053
												7956
											370256	
											94346	
17931	40404	192100	500	229500	3000	494761	450015	93109	56677	34349	2215118	363296

No. 12 - Dredge.

1959

Date.	Entry No.	Debit	Credit	Balance	Labor 00	Maint. Op. 01	Major Replace 0X	Supp. 0X	Mach. Shop. 14	Gas House 15	E.L.S. Labor. 18	E.L.S. Supp. 0X	Gen. Exp. Shop. 17	Gen. Exp. M/Shop. 16	Gen. Exp. Garage 08	Gen. Exp. Trucking 10
Jan.	J 20	3740							3740							
	30	9821														
	34	7848														
	38	132895														
Feb.	48	9929														
	51	1029						1029								
	76	10184														
	78	210171														
Mar.	81	10603						1029	3740							
	83	237						237								
	93	276						276								
	112	2960							2960							
	113	5720								5720						
	121	16145														
	123	182794														
	C&W.	2556														
Apr.	136	11004						1542	6700	5720						
	137	18414						18414								
	146	977731		977731												
	164	7910			7910											
	152	1020							1020							
	160	13200														
	162	7192														
	166	29475														
	167	134562														
		9274116		977731	7910			19966	7720	5720						
May.	183	29819														
	184	12762														
	186	1035						1035								
	187	64201				30961		33003					237			
	190	3740							3740							
	192	6600								6600						
	193	1140													1140	
	195	15400														
	196	17408									17408					
	200	32400														
	201	336331														
	211	6670														
	214	413025		413025												
	213	17510			17510											
	221	3411														

Freight. 11	Pickup. 12	Tractors 09	Local Frt. 26	Power 07	Rent Light 80	Shipping 70	Towing 71	Moving Exps. 72	Def. Expense 73	Super. 06	Eng. 19	Gen Exp. 74	Bulletin Exp. 21
										9831			
												132895	7848
										9929			
													10158
										19750		210171	
										10603		34306.6	18032
													16145
												182794	
										303.53			2556
										61004		5268.60	367.33
		13200											
7192													29475
71.92	29819	132.00								413.57		134562	
										12762		6604.22	662.08
				15400									
		32400											
						336331							6670
3471													

No. 12 Dredge.

1959

Date.	Entry No	Debit	Credit	Balance	Labor 00	Mess Overseer 01	Major Replace. 02	Supplies 04	Machine Shop. 16	Gas House 15	E.K.S. labor 18	E.K.S. Supp. 02	Carp. Shop. 17	Diam. M/Shop. 16	Dredge 08	Tank. 10
May	225	9150														
	226	36961														
	228	214835														
June.	233	2498			510756	25420	30961	53994	11460	12320	17408	237			1140	
	235	2558														
	243	230114					159873	67998				2243				
	247	68000														
	248	5780							5780							
	249	2420								2420						
	250	15900												15900		
	252	60672									60672					
	255	19200														
	256	1750														1750
	257	2500														
	258	451546														
	261	19911														
	265	517596			517596											
	277	27434				27434										
	275	6074														
	278	13906														
	279	39053														
	280	7956														
	281	185128														
	282	41172														
	283	196184														
		4079226			1028352	52854	190834	121992	17240	14740	78080	2480		15900	1140	1750

Freight. 11	Pickups 14	Tractors 09	Local Frt 16	Power 07	Rent + Light. 80	Shipping 70	Shaving 71	Moving Bldgs. 77	Depr. Expense 73	Super 06	Eng. 19	Gen. Expense 74	Bulletin Expense 21
											9150		
10663	29819	45600		15400									36961
	3498											214835	
						336331				54119	9150	875257	109839
										2558			
				68000									
		19200											
2500													
						457546							
													69911
6074													
											13906		
													39053
													7956
												185128	
												471172	
19237	32317	64800		83400		793877		196184	56677	23056	1107557		176759
								196184					

Hydraulics

Operation - #13. - Paradise Hill

1959

Date	Entry No.	Debit	Credit	Balance	Labor 00	Mess O/L 01	Supplies 02	Mach Shop 14	Gas House 15	E.R.S. Labor 18	E.R.S. Supplies 02	Carp. Shop 17	Grain M/Shop 16	Garage 08	Trucking 10	Fr't'ng 11
Jan	J 30	7992														
	34	7848														
	38	132892														
Feb.	48	148732 8087														
	51	1728					1728									
	64	1275										1275				
	76	10186														
	78	210171														
Mar.	81	380179 12051					1728					1275				
	98	5000														
	105	2295			2295											
	119	147				147										
	112	4440						4440								
	121	16143														
	123	182796														
	C&Ur.	2607														
Apr.	136	6056.58 12180			22.95	1.47	17.28	44.40				12.75				
	137	8704					8704									
	138	3600					3600									
	146	186226			186226											
	164	15073				15073										
	151	381												381		
	152	9180						9180								
	160	36000														
	161	1300														
	162	396														396
	165	7248														
	166	29473														
	167	134561														
May.	183	10499.80 17163			1885.21	152.20	140.32	136.20				12.75		3.81		396
	187	193568					193568									
	190	24140						24140								
	193	5320												5320		
	198	1400													1400	
	199	21000													21000	
	200	46400														
	214	316143			316143											
	223	13403				13403										
	225	11765														
		1700282			504664	28623	207600	37760				1275		5701	22400	396

Pickups 14	Tractors 09	Local Frt. 26	Power 07	Shipping 70	Supervi. 06	Engin. 19	Gen Exp. 74	Building Expense 21
					7992			
								7848
							132897	
					8087			
								10186
					16079		210171	
					12051		343063	18034
	5000							
								16143
							182796	
	50.00				281.30		5258.59	307.54
					12180			
	36000							
		1300						
							7248	
								29473
							134561	
17163	410.00	13.00			402.10	72.48	6604.20	662.57
	46400							
17163	87400	1300			40310	11765 19013	6604.20	662.57

Operation #13 — Paradise Hill

1959

Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess o/c. 01	Mess Supp. 02	Mach. Shop. 14	Gas House 15	E.L.S. Labor 18	E.L.S. Supp 03	Carp Shop. 17	Draw. M/shop. 16	Garage 08	Truck. 10	Freight 11
June.	280	(636 50)														
	282	(6604 20)														
		9762 12														

Pickups	Tractors	Local Fst.	Power	Shipp	Super.	Engine	Gen. Exp.	Building Expense
12	09	26	07	10	06	19	14	21
							(6604/20)	(63650)
							0	2607

Operation — #14 — Dominion Beach.

1951

Date.	Entry No.	Debit	Credit	Balance.	Labor 00	Misc O/c. 01	Supplies 01	Mach. Shop. 14	Gas House 15	E.L.S. Labor. 16	E.L.S. Supp. 01	Carp. Shop. 17	Guard M/Shop 16	Guard Garage 08	Trucking 10	Freight. 11
Jan	J 30	7997														
	34	7849														
	38	132892														
FEB.	48	141873 3														
		8087														
	76	10186														
	78	210171														
		377177														
Mar.	81	12051														
	93	113709					113709									
	112	72150						72150								
	113	10560							10560							
	121	16143														
	123	182796														
	C&UL.	3349														
		787935					113709	72150	10560							
Apr.	136	12180														
	137	15756					15756									
	146	146294		146294												
	164	11840				11840										
	152	8500						8500								
	160	33000														
	161	1620														
	162	8408														8408
	165	14496														
	166	29473														
	167	134561														
May.	183	1204068		146294	11840	129465		80650	10560							8408
		1500														
	184	10815														
	187	9131					9131									
	190	11220						11220								
	192	1760							1760							
	193	2280												2280		
	194	13780											13780			
	195	34000														
	196	4352										4352				
	198	13300													13300	
	199	16100													16100	
	200	67800														
	206	1666														
	214	302366		302366												
	223	12818			12818											
	221	3417														3417

Pickups 17	Tractors 09	Local Frt. 96	Power. 07	Supp 70	Supev. 06	Engin. 19	Gen. Expense 74	Building Expense 21
					7992			7849
							133892	
					8087			
								10186
					16079		210171	
					12051		343063	18035
								16443
							182796	
								3344
					281.30		5268.69	376.27
					121.80			
	33000	1620						
						14496		29473
							134561	
1500	330.00	1620			403.10	144.96	6604.20	670.00
					10815			
			34000					
	67800							
		1666						

Operation #14 — Dominion Bench.

1959

Date	Entry No.	Debit	Credit	Balance	Labor 00	Mess O/Row 01	Supplies 02	Mach. Shop. 14	Gas House 15	E.R.S. Labor. 18	E.R.S. Supp. 02	Carp. Shop. 17	Green M/Shop. 16	Garage 08	Truck. 10	Freight 11
May	J 226	36961														
	228	214834														
June.	235	1962218			448660	24658	138596	91870	12320	4352			13780	2280	29400	11880
	243	11678														
	247	5516					5516									
	248	123000														
	250	11560						11560								
	255	7950											7950			
	256	693700														
	258	15750													15750	
	261	362535														
	265	24517														
	277	327599			327599											
	278	17364				17364										
	279	14511														
	280	39054														
	281	7958														
	282	185131														
		47172														
		3857213			776259	42022	144112	103430	12320	4352			21730	2280	45150	11880

Pickups 17	Tractors 09	Local Frt. 26	Lower. 07	Shopp 10	Super. 06	Engine 19	Gen. Expense 14	Building Expense 21
								36961
1500	100800	3286	34000		51125 11678	14496	214834 87552 54	103961
			123000					
	693700							
				363535				24517
						14511		
								39054 7958
							185131 4177	
1500	794500	3286	157000	362535	62803	29007	1107557	175490

Exploration

650 / Exploration — General.

Date.	Entry No.	Debit	Credit	Balance	Trav. Expense 44
Mar.	J99	1680			1680

Exploration

650 – 2 Exploration – Kansas.

1954 Date.	Entry No.	Debit	Credit	Balance.	Supplies 07	Contr. Labour 27	Trav. Exp. 42	Maps.	Air Charter 54
Apr	139	4235					3785	450	
	C.H.K.	95696			3700	59996			32000
		99931							
May.	C.H.K.	90000				90000			
		189931			3700	149996	3785	450	32000
June.	C.H.K.	92101				90000	2101		
		282032				239996	5886		

CAPITAL EXPEND.

680 Capital Expenditure

Date.	Entry No.	Debit	Credit	Beam &c. Bunk House.	Adding Machine	Chain Hoist Electric Shop.	Motion Picture Projector.	Stove Resid. # 70	Oil Furnace Resid. # 170
Feb.	C&VR.	8951		8951					
Mar.	J 92	21243		21243					
	103	8640		8640					
	112	96940		96940					
	114	44625		44625					
	C&VR.	60762		60762					
Apr.	136	241.67 19400		241.67 19400					
	C&VR.	3105 0			3105 0				
May.	J 177	291617 15636		260567	310.50	15636			
	187		(229)	229					
	C&VR.	58700					58700		
June	J 230	365724	(514)	260338	31050	15636 (514)	58700		
	C&VR.	38000 403210				15122		8000	30000

MESS
OVERRUN

801 — Mess Overrun.

1954

Date	Frontier No.	Debit	Credit	Balance.	Messes 803	Camps 804	Laundry 805	Sestaurs. 28	Meals e Co. Messes	Stand Board.	Mess o/c.
Jan.	15		75035							75035	
	31		875						875		
	32	253171			181586	71585					
	33		177261								177261
		253171	253171								
Feb.	55		73530							73530	
	59		750						750		
	73	273816			180170	91886	760				
	74		198536								198536
		525987	525987		361756	163471	760		1625	143525	375797
Mar.	102		1125						1125		
	109		147275							147275	
	118	373600			248934	100285	24381				
		8995.87	674387		6106.90	2637.56	251.41		2750	296840	375797
	119		225200								225200
			899587								600997
Apr.	133		1500						1500		
	150		1019100							1019100	
	163	176564			137848o	34256	4468				
	C&VR.	2275						2275			
		26669.26	1920187		1989.70	606272	69209	22.75	4250	131940	600997
	164		746739								746739
			26669.26								1347736
May.	201		2125						2125		
	220		1693125							1693125	
	222	2294649			1913885	309494	7270				
	223		599399								599399
		4961575	4961575		3903055	915766	140479	2275	6375	300865	1947135
June.	254		2125						2125		
	269		153240							153240	
	276	221435			185145o	35884o	4069				
	C&VR.	975						975			
	277		678969								678969
		1176909	1176909		5754505	1274606	144548	3250	8500	454305	2626104

Mess Overrun

MESSES

803-1- Bear Creek Mess

1959 Date.	Entry No.	Debit	Credit	Balance	Labour 00	Supervi. 06	Provisions 02B.	Fuel 02	Supplies 02	Insur. 33	Freight 11	Locsh Fct. 26
Jan.	JV 9	30643					30643					
	10	20828						20828				
	17	55781			55781							
	24	9641					9641					
	30	63933				63933						
	32		181586									
	C&V.R.	760		0			760					
Feb.	48	181586 63933				63933	41044					
	51	62043					47172	14871				
	53	54038			54038							
	60	(1244)					(1244)					
	73		180170	0								
	C&VR.	1400					1400					
Mar.	81	3617.56 59325	3617.56		1098.19	1278.66 59325	883.72	356.99				
	84	(2500)							(2500)			
	93	75103					66822	8239	42			
	100	10735					10735					
	105	66422			66422							
	C&VR.	1820							1820			
Apr.	136	5726.61 16369	3617.56	2109.05	1762.41	1871.91 16369	1659.29	439.38	(6.38)			
	137	175941					165910	10031				
	141	(15880)					(15880)					
	146	151334			151334							
Mar.	118	900425	3617.56 210905	5386.69	3275.75	2035.60	3159.59	539.69	(6.38)			
Apr.	163		327764	0								
May.	184	900425 17959	900425			17959						
	187	161286					150629	10657				
	202	(200)					(200)					
	203	8000					8000					
	214	186260			186260							
	222		373305	0								
June.	235	1273730 17859	1273730		513835	221519 17859	474388	64626	(6.38)			
	243	138141					129173	8968				
	253	7301					7301					
	265	186260			186260							
	C&VR.	4500							4500			
	276	1627791	354061 1627791	0	700095	239378	610862	73594	3862			

803-2 Power Plant Mess.

1959

Date.	Entry No.	Debits	Credit	Balance	Labor 00	Super. 06	Provisions 023	Fuel 02	Supplies 02	Insurance 33	Freight 26	Local Fct. 26	Garage 08.
Apr.	Jo 136	3682				3682							
	137	98768					97116		1652				
	141	(52356)					(52356)						
	146	43315			43315								
	162	1890									1890		
	163	95299	95299	-0-	43315	3682	44760		1652		1890		
May.	184	3929				3929							
	187	6051					6051						
	193	760											760
	203	28536					28536						
	214	49768			49768								
	221	69									69		
	222	184412	89113 184412		93083	7611	79347		1652		1959		760
June.	235	3908				3908							
	243	40860					40860						
	253	924					924						
	265	49768			49768								
	276	279872	95460 279872		142851	11519	121131		1652		1959		760

803-6 Granville Mass.

1959

Date.	Entry No.	Debit	Credit	Balance.	Labour 00	Supervis. 06	Provisions 07B	Fuel 07	Supplies 07	Pur. Insurance 33	Freight 11	Local Frt. 26	Storage 08.
Apr.	Jo 136	18742				18742							
	137	203245					189421	13824					
	141	(36220)					(36220)						
	146	144294			144294								
	162	10099									10099		
		340160	340160	⊖	144294	18742	153201	13824			10099		
	163										10099		
May.	J 184	20214				20214							
	187	323577					312329	11248					
	193	760											760
	203	(41152)					(41152)						
	214	187775			187775								
	221	8142									8142		
	222	839476	499316	⊖	332069	38956	424378	25072			18241		760
		839476	839476			19320							
June.	235	19320											
	243	228201					214836	13365					
	246	(104)					(104)						
	253	30409					30409						
	265	186839			186839								
	273	1900											1900
	275	7226									7226		
	276	1313267	473791	⊖	518908	58276	669519	38437			25467		2660
			1313267										

802-9 - Upper Silver Moss.

1954

Date.	Entry No.	Debit	Credit	Balance	Labor 00	Supervi. 06	Provisions 018	Fuel 07	Supplies 04	Insurance 33	Frt. 11	Local Frt. 26	Storage 08.
Apr.	30 136	9899				9899							
	137	12715					11784	6375					
	140	(3410)					(3410)						
	146	104614			104614								
	162	4545									4545		
	163	209063	209063	⊖	104614	9899	83630	6875			4545		
May.	184	11160				11160							
	187	130351					119975	10200	176				
	193	4560											4560
	203	9832					9832						
	214	97460			97460								
	221	2114									2114		
	227	255477	255477	⊖									
June.	235	464540	464540		202074	21059	213437	16575	176		6659		4560
	243	11713				11713							
	253	14943					127693	14250					
	265	(20217)	20217				(20217)						
	273	95844			95844								
	275	1520											1520
	276	2912									2912		
		698255	233715	⊖									
		698255	698255		297918	32772	320913	30825	176		9571		6080

803-12 — Jensen Mess

1959

Date.	Entry No.	Debit	Credit	Balance	Labour 00	Superv. 06	Provisions 02B	Fuel 02	Supplies 02	Prov. Insur. 33	Freight 11	Local Fret. 26	Garage 08.
Mar.	J 81	11471				11471							
	93	32918					32918						
	100	(19203)					19203						
	105	12843			12843								
Apr.	136	380.29 18122				18122							
	137	243499					233905	8898	696				
	141	(35149)					(35149)						
	146	168981			168981								
	162	10741									10741		
Mar.	118	444223	38029		1818.24	296.93	2124.71	88.98	6.96		107.41		
Apr.	163		406194	— 0									
May	J 184	21501	454223			21501							
	187	387532					375668	11864					
	193	7220											7220
	203	42865					42865						
	214	228054			228054								
	221	9502									9502		
	222	1140897	696674	— 0									
June.	235	21678	1140897		409878	51094 21678	631004	20762	696		20243		7220
	243	470656					454742	15914					
	253	(41476)					(41476)						
	265	233370			233370								
	275	10195									10195		
	276	1835320	694423 1835320		643248	72772	1044270	36676	696		30438		7220

804-1 Bear Creek Camp.

1959 Date.	Entry No.	Debit	Credit	Balance	Labor 00	Supplies 02	Mach Shop. 14	Gas House 15	E.L.S. Shop. 18	E.L.S. Supplies 0X	Equip. Shop. 17	Trans. M/Shop. 16	Garage 08	Trucking 10	Freight. 11	Local Frt. 26
Jan.	JV. 10	94.28				94.28										
	17	425.57			425.57											
	19	5.00														
	20	153.00					153.00									
	22	24.00							24.00							
	37		715.85													
	C&VR.	14.00				14.00										
		715.85														
Feb.	51	62.22				60.69				1.53						
	53	412.27			412.27											
	61	5.00														
	62	23.80					23.80									
	64	267.75										267.75				
	69	6.00														
	73		918.86													
	C&VR.	141.92				141.92										
		1634.71	1634.71		837.84	310.79	176.80		24.00	1.53	267.75					
Mar.	93	85.10				85.10										
	94	5.00														
	98	16.00														
	105	425.57			425.57											
	112	170.20					170.20									
	114	231.00									231.00					
	C&VR.	21.34				21.34										
		2688.92	1634.71	954.21	1263.41	417.23	347.00		24.00	1.53	498.75					
Apr.	137	206.67				197.50				9.17						
	140	5.00														
	146	412.27			412.27											
	152	40.80					40.80									
	155	23.40									23.40					
	159	14.00												14.00		
	161	7.50														7.50
	C&VR.	250.82				82										
		3549.38	1634.71	1914.67	1675.68	615.55	387.80		24.00	10.70	522.15			14.00		7.50
May.	118		954.21													
Apr.	163		960.46													
			3549.38													
May.	187	124.46				121.55				2.91						
	195	10.00														
	196	25.60							25.60							
	214	412.27			412.27											
	222		5122.33													
		4121.71	4121.71		2087.95	737.10	387.80		49.60	13.61	522.15			14.00		7.50
June.	236	78.17				78.17										
	243	239.46				148.98				90.48						
	247	10.00														

Camps

Tractors 09	Power 07	Contact Labor 27
	500	
	500	
600		
600	10.00	
	500	
1600		
22.00	15.00	
	500	
		25000
22.00	20.00	250.00
	1000	
22.00	30.00	250.00
	1000	

804-1 Bear Creek Camp.

1959.

Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Supplies 02	Mach. Shop. 14	Gas House 15	E.L.S. Labor. 18	E.L.S. Supplies 02	Carp. Shop. 17	Gran. M/Shop. 16	Garage 08	Trucking 10	Freight. 11	Local Fed. 26
June.	248	30940					30940									
	251	9200									9200					
	265	41227			41227											
	C+VR.	300				300										
	276		1144/30													
		526601	526601		250022	96725	69720		4960	10409	61415			1400		750

Tractors	Power	Cont. Labor.
09	07	27
2200	4000	25000

804-2 Power Plant Camp.

1989

Date	Entry No.	Debit	Credit	Balance.	Labor 00	Supplies 02	Mach Shop. 14	Gas House 15	E.R.S. Shop. 18	E.R.S. Supp. 02	Carp. Shop. 17	Gran. M/Shop 16	Garage 08	Truck. 10	Freight. 11	Local Fkt. 26
Apr.	Jo 137	976				976										
	140	500														
	163	1476	1476	0												
May.	187	18				18										
	195	500														
	222	1994	518 1994													
June.	236	1061				994 1061										
	243	671				671										
	247	500														
	248	1700					1700									
	276	5926	3932 5926	0		2726	1700									

Tractor 09	Power 07
	500
	500
	1000
	500
	1500

804-6 Granville Camp.

1959 Date.	Entry No.	Debit	Credit	Balance	Labor 00	Supplies 01	Mach. Shop. 14	Gas House 15	E.K.S. Labor 18	E.K.S. Supplies 01	Camp. Gran. Shop. 17	M/Shop. 16	Garage 06	Truck. 10	Freight. 11	Local Frt. 26
Mar.	93	963				963										
	182	3700					3700									
Apr.	137	20129 4663				20056				73						
	140	1500														
	146	76190			76190											
	152	6460					6460									
	159	12950												12950		
	162	218													218	
		122110	4663		76190	21019	10160			73				12950	218	
Mar.	118		117447												2.18	
Apr.	163		122110													
May.	187	18826				18404				422						
	190	1020					1020									
	194	3180										3180				
	195	2000														
	199	2450												2450		
	200	14200														
	214	68276			68276											
	221	228													228	
	222		110180													
June.	236	232290 6265	232290		144466	39423 6265	11180				495	3180		15400	446	
	243	17077				17077										
	247	2500														
	248	1700					1700									
	252	2048							2048							
	255	600														
	265	59250			59250											
	275	249													249	
	276	32197 9	89689													
			32197 9		203716	62765	12880		2048	495		3180		15400	695	

Tractors 09	Power 07
	1500
	1500
	2000
14200	
14200	3500
	2500
600	
14800	6000

804-9- Upper Sulphur Camp.

1959

Date.	Entry No.	Debit	Credit	Balance.	Labor. 00	Supp. 01	Main Shop. 14	Gas House 15	E.L.S. Labor. 18	E.L.S. Supp. 01	Camp. Shop. 17	Crane M/Shop. 16	Crane Garage 08	Truck. 10	Fed. 11	Local Fed. 26
Apr.	137	114 27				114 27										
	140	1500														
	146	118 41			118 41											
	159	133 00												133 00		
	160	28 00														
	162	214													214	
	163	4 10 82	4 10 82	0	118 41	114 27								133 00	2 14	
May.	187	101 40				101 40										
	195	20 00														
	199	31 50												31 50		
	200	24 00														
	214	43 907			43 907											
	221	13													13	
	227		616 70			215 67										
June.	235	10 27 52	10 27 52		55 748	30 40								164 50	2 87	
	243	96 00				96 00										
	247	25 00														
	248	17 00					17 00									
	252	10 24							10 24							
	255	12 00														
	265	533 56			533 56											
	275	77													77	
	276		724 97													
		1752 49	1752 49		1091 04	342 07	17 00		10 24					164 50	364	

Tractors 09	Powers 07
	1500
2800	
28.00	15.00
	2000
2400	
5200	3500
	2500
1200	
6400	6000

804-12 Jensen Camp.

1954

Date.	Entry No.	Debit	Credit	Balance	Labor 00	Supp. 02	Mach. Shop. 14	Gas. House 15	E.L.S. Labor 18	E.L.S. Supp. 04	Carp. Shop. 17	Mach Shop. 16	Garage 08	Truck. 10	Fixt. 11	Local Fixt. 26
Mar.	93	201				201										
Apr.	187	28366				28040				326						
	140	2000														
	146	44209			44209											
	152	340					340									
	155	11200												11200		
	162	350													350	
		56666			44209	28241	340			326				11200	350	
Mar.	118	201	201													
Apr.	163		86465													
			56666													
May.	187	26101				23430				2671						
	195	2500														
	196	4096							4096							
	199	2100												2100		
	200	600														
	204	44300			44300											
	221	196													196	
	222		79993													
June.	236	166559	166559		88509	51671	340		4096	2997				13300	546	
		8985				8985										
	243	19488				19488										
	247	2500														
	248	2380					2380									
	252	2048							2048							
	275	119													119	
	265	42772			42772											
	276		78292													
		244851	244851		131281	80144	2720		6144	2997				13300	665	

Tractors 09	Power 07
	2000
	2000
	2500
600	
600	4500
	2500
600	7000

Laundry

LAUNDRY

805 - Laundry.

1959

Date.	Entry No.	Debit	Credit	Balance	Labor 00	Supplies 01	Garage 08	Freight. 11	Truck. 10	Light, Power & Steam. 48	Pickup 12	Machine Cont. Shop. 14	Labor 27
Feb.	67	760					760						
	73		760	⊖									
Mar.	79	16940									16940		
	93	3741				3741							
	112	3700										3700	
		25141	760	24381		3741	760				16940	3700	
Apr.	137	9597				9597							
	146	14034			14034								
	151	6096					6096						
	152	5440										5440	
	CHK.	8901				451				4250			4200
		69209	24381	44828	14034	13789	6856			4250	16940	9140	4200
Mar.	118		760	44068									
	163		44068	⊖									
			69209										
May.	183	24370									24370		
	187	17444				17444							
	193	7600					7600						
	214	17606			17606								
	CHK.	4250								4250			
	222		71270	⊖									
June.	233	140479	140479		31640	31233	14456			8500	41310	9140	4200
	236	2590									2590		
	243	(27168)				(27168)							
	257	650				650							
	265	500						500					
	273	17547			17547								
	CHK.	5700					5700						
	276	4250								4250			
		144548	144548	⊖	49187	4715	20156	500		12750	43900	9140	4200

SUPERVISION

806 — Supervision

1959

Date.	Entry No.	Debit	Credit	Balance	Wages. 00	Misc O/t. 01	Pickups 17	Leave. 13.
Jan.	17	428750			428750			
	33	29843				29843		
	30	458593	458593					
Feb.	47	5320					5320	
	48		463909					
	53	428750			428750			
	74	29839				29839		
		922502	922502		857500	59682	53320	
Mar.	79	54927					54927	
	80	6266						6266
	81		524047					
	105	428750			428750			
	119	34104				34104		
		1446549	1446549		1286250	93786	60247	6266
Apr.	131	3180						3180
	136		545464					
	142	92215					92215	
	146	422750			422750			
	164	27319				27319		
		1992013	1992013		1709000	121105	152462	9446
May.	182	10830						10830
	183	72036					72036	
	184		535042					
	214	422750			422750			
	222	29426				29426		
		2527055	2527055		2131750	150531	224498	20776
June.	233	63807					63807	
	234	11442						11442
	235		458067					
	265	361100			361100			
	277	19718				19718		
		2983122	2983122		2492850	170249	288305	31718

POWER
EXPENSE

807 — Power Expense. — Control —

1959

Date.	Entry No.	Debit	Credit	Balance	Power Plant 807-1	N.F. Ditch 807-2	S.F. Ditch 807-3	33,000 V Lines 807-4	Seconds. Lines 807-5
Jan.	JV 12	5500			5500				
	17	436294			280537	108300	47457		
	33	31257			20098	7759	3400		
	19		32195o						
	20	2720				2720			
	21	70				70			
	22	20400			6000			2700	11700
	C&VR.	720		164011	720				
		485961			301855	118849	50857	2700	11700
Feb.	J 47	45280				22640	22640		
	51	19879			19579	300			
	53	411134			268814	100692	41628		
	74	32822			21460	8039	3323		
	62	43520			43520				
	61		257950						
	63	5720			5720				
	64	1700			1700				
	65	2400			2400				
	67	4940			4940				
	68	12600			12600				
	69	16000			16000				
	72	(5500)			5500				
		1076456	579900	496556	693058	250520	118448	2700	11700
March.	79	47726				23863	23863		
	93	43967			39067	596		2164	2140
	95	1440			1440				
	96	2000				2000			
	103	479160						305280	173880
	105	435704			28139o	106784	47530		
	119	27987			18075	6859	3053		
	111	(5500)			5500				
	112	41810			40700				1110
	116	22			22				
	C&VR.	4921				4921			
		2166693	579900	1576793	1070282	393643	192594	310144	168830
	94		285950	1290843					
			865850						
April.	137	103515			5479	97749		287	
	138	540				540			
	140		301500						
	146	547972			283897	183472	80603		
	164	44352			21978	14850	6524		
	151	762			762				
	152	5780			340	5440			
		2966614	1167350	1691264	1383735	695644	280021	310431	168830

807 — Power Expense Control.

1959 Date.	Entry No.	Debit	Credit	Balance.	Power Plant 807-1	N.F. Ditch 807-2	S.F. Ditch 807-3	33,000V Lines 807-4	Second Lines 807-5
		28580.14	11673.50	16912.64	13837.38	6955.94	2800.21	3104.31	1888.30
Apr.	J 154	38844				38844			
	155	336960						137088	199872
	156	(4000)			4000				
	159	16800						5950	10850
	160	43500						17100	26400
	162	16376			7525	8851			
	C&VR.	3026			3026				
		33101.20	11673.50	21427.70	1388289	745289	2800.21	4705.69	4259.52
May.	183	56936				28468	28468		
	187	12382			4232	5549	1647	44	910
	190	6800			680	1360	4760		
	193	760			760				
	195		1190700						
	196	93184						47104	46080
	199	8400						2800	5600
	200	14000				5000	6000	1800	1200
	214	597230			339254	187578	70398		
	223	25319			14383	7952	2984		
	221	2816			36	2780			
	224	(2000)			2000				
	C&VR.	100		1767997		100			
		4126047	2358050		1745634	984076	394278	522317	479742
June.	233	25796				12898	12898		
	243	5650			3374	164	936		1176
	247		1827500						
	248	36380			25500	8500	2040	340	
	252	183296						2048	181248
	255	11000			7000	4000			
	256	10850				1750			9100
	257	1500							1500
	265	558936			330121	184422	44393		
	277	29626			17498	9775	2353		
	268	(2500)			2500				
	278.	8465				8465			
	C&VR.	18999		828495		18999			
		5014045	4185550		2126629	1233049	456898	524705	672766

807-1 N.F. Power Plant.

1959 Date.	Entry No.	Debit	Credit	Balance.	Labour 00	Miss O/C. 01	Supplies 02	Mach Shop. 04	Gas House 15	E.L.S. Labor. 18	E.L.S. Supplies 02	Carp. Shop. 17	Local Frt. 26	Garage labor. 08	Garage Supplies 02	Garage Truck. 10
Jan	J/V 12	5500														
	17	280537			280537											
	35	20098				20098										
	22	6000								6000						
	C+W.	720					720									
		3018 55														
Feb.	51	19579					19061				518					
	53	268814			268814											
	74	21460				21460										
	62	43520						43520								
	63	5720							5720							
	64	1700										1700				
	65	2400								2400						
	67	4940												4940		
	68	12600														12600
	J/V	5500														
Mar.	93	39067					20933				18134					
	95	1440												1440		
	96	20000														
	105	28139			28139											
	119	18075				18075										
	111	(5500)														
	112	40700						40700								
	116	2V														
		10642 82			8307.41	596.33	407.14	842.20	57.20	84.00	186.52	17.00		63.80		126.00
Apr.	137	5479					5479									
	146	283897			283897											
	164	22978				22978										
	151	762												762		
	152	340						340								
	156	(4000)														
	162	7525														
	C+W.	3026					3026									
		13 73289			11146.38	826.11	492.19	945.60	57.20	84.00	186.52	17.00		71.42		126.00
Feb.	69	16000														
		13895789														
May.	187	4232					4048				184					
	190	680						680								
	193	760												760		
	214	339254			339254											
	218	14383				14383										
	221	36														
	224	(2000)														
	C+W.	1745634			1453892	96994	53267	8524.0	57.20	84.00	188.36	17.00		79.02		126.00

Pickups	Tractors	Freight.	Engine.	Rent Light
12	09	11	19	
				5500
				5500
		XXXX		
		22		5500
		20.22		165.00
		7525		4000
		7547		205.00
16000				
16000				
		36		2000
16000		7583		22500

807-1 North Fork Power Plant.

1959 Date.	Entry No.	Debit	Credit	Balance.	Labor. 00	Misc. 01	Supplies 02	Mach Shop. 14	Gas House 15	E.L.S. Labor. 18	E.L.S. Supplies 02	Camp Shop. 17	Local Frt. 26	Garage Labor. 08	Garage Supp. 02	Trucks 10
June.	J 247	3374					3190				184					
	248	25500						25500								
	255	7000														
	265	330121			330121											
	277	17498				17498										
	268	(2500)														
		2126677			1784613	114492	56457	110740	5720	8400	19020	1700		7902		12600

Pickups. 12	Tractors 09	Freight. 11	Eng. 19	Rent & Light.
	7000			
	23000	7583		2500 25000

807-2 North Fork Ditch

1954 Date.	Entry No.	Debit	Credit	Balance	Labor 00	Misc. O/E. 01	Supplies 02	Mach. Shop. 14	Gas House 15	E.L.S. Labor. 18	E.L.S. Supp. 02	Garage Shop. 17	Local Frt. 26	Garage Labor. 08	Garage Supplies 02	Trucks. 10
Jan.	J 17	108300			108300											
	33	7759				7759										
	20	2720						2720								
	21	70							70							
Feb.	J 41	118849 / 27640														
	51	300					300									
	53	100692			100692											
	74	8039				8039										
Mar.	79	23863														
	93	596					474								122	
	105	106784			106784											
	119	6859				6859										
	C&VR.	4921					4921									
		398543			315776	22657	56995	2720	70						122	
Apr.	137	97749					97749									
	146	183472			183472											
	164	14850				14850										
	152	5440						5440								
	154	38844										38844				
	162	8851														
		742749			499248	87507	103444	8160	70			38844			122	
May.	96	2000														
Apr.	138	540					540									
May.	183	28468					10398									
	187	5549					5549									
	190	1360						1360								
	200	5000														
	214	187578			187578											
	223	7952				7952										
	221	2780														
	C&VR.	180	V													
		954076			686826	45459	109633	9520	70			38844			122	
June	233	12898														
	243	164					164									
	248	8500						8500								
	255	4000														
	256	1750														1750
	265	184424			184424											
	277	9775				9775										
	278	8465														
	C&VR.	18999	V				18999									
		1233049			871248	55234	128796	18020	70			38844			122	1750

Pickups 12	Tractors 09	Freight 11	Engin. 19
22640			
23863			
465.03			
465.03		8851	
		8851	
		2000	
		10851	
28468			
	5000		
		2780	
74971	5000	13631	
12898			
	4000		
			8465
89869	9000	13631	8465

807-2 South Fork Ditch

1954 Date.	Entry No.	Debit	Credit	Balance	Labor 00	Misc O/E. 01	Supplies 0Y	Mach. Shop. 14	Gas House 15	E.M.S. Labor. 08	E.M.S. Supp. 0Y	Carp. Shop. 17	Local Fct. 26	Garage Labor. 08	Garage Supp. 0Y	Trucks. 10
Jan.	J 17	47451			47451											
	33	3400				3400										
Feb.	J 47	50857														
		22640														
	53	41628			41628											
	74	3323				3323										
	79	23863														
Mar.	105	47530			47530											
	119	3053				3053										
		192894			136615	9776										
Apr.	146	80603			80603											
	164	6524				6524										
		280021			217218	16300										
May.	183	28468														
	194	1647					1647									
	190	4760						4760								
	200	6000														
	214	70398			70398											
	223	7984				7984										
		394278			287616	19285	1647	4760								
June.	233	12898														
	243	936					936									
	248	2040						2040								
	265	44393			44393											
	277	2353				2353										
		456898			332009	21637	2583	6800								

Pickups. 17	Tractors 09	Freight. 11	Engin. 19.
22640			
23863			
46503			
46503 28468			
	6000		
74971 12898	6000		
87869	6000		

807-4 — 33,000 Volt Lines

1959 Date.	Entry No.	Debit.	Credit	Balance.	Labor 00	Mess O/c. 01	Supplies 02	Mach Shop. 04	Gas House 15	E.R.S. Labor. 18	E.R.S. Supp. 02	Carp. Shop. 17	Local Fist. 11	Garage Labor. 08	Garage Supp. 02	Trucks. 10
Jan	J 22	2700								2700						
Mar.	J 93	2164					248				1916					
	103	305280								305280						
Apr.		3101.44					2.48			3079.80	19.16					
	137	287					287									
	155	137088								137088						
	160	17100														
		4646.19					5.35			4450.68	19.16					
	159	5950														5950
May.		470569														
	187	44					44									
	196	47104								47104						
	199	2800														2800
	200	1800														
		522317					579			4921.72	1916					
June.	248	340						340								8750
	252	2048								2048						
		524705					579	340		4942.20	1916					8750

Pickups	Tractors	Freight	Emg.
11	09	11	19
	171 00		
	171.00		
	1800		
	1890		
	1890		

807-5 Secondary Lines

1954 Date.	Entry No.	Debit	Credit	Balance.	Labor. 00	Mess o/c. 01	Supplies 04	Mach. Shop. 14	Gas. House 15	E.L.S. Labor. 18	E.L.S. Supp. 04	Cap. Shop. 17	Local Fet. 26	Guar Labor. 08	Garage Supp. 04	Trucks. 10
Jan.	82	11700								11700						
Mar.	93	2140									2140					
	103	173880								173880						
	112	1110						1110								
		185830						1110		185680	2140					
Apr.	155	199872								199872						
	160	26400														
		411502						1110		385452	2140					10850
	159	10850														
May.	187	425952					910									
	196	46080								46080						
	199	5600														5600
	200	1200														
		479442					910	1110		431532	2140					16450
June.	243	1176					588				588					
	252	181248								181248						
	256	9100														9100
	257	15000														
		627766					1498	1110		612780	2728					25550

Pickups 12	Traction 09	Freight. 11	Eng. 19
	264.00		
	264.00		
	1200		
	27600		
	27600	1500	
		1500	

808 — Garage

1959

Date.	Entry No.	Debit	Credit	Balance.	Labor 00	Mess O/C. 01	Supplies 02	Mach Shop. 14	Gas House 15	E.L.S. Labor. 18	E.L.S. Supp. 02	Gen. Shop. 17	Gen. Truck. 10	Gen. Pickups 12	Gen. Power 07	Gen. Supervt. 06
Jan.	17	24664			24664											
	33	17670				17670										
	19	32000													32000	
	20	4080						4080								
	21	880							880							
	22	1200								1200						
	23	5320	313880													
	28	806					806									
	29	63					63									
	30	15984														15984
	C&VR.	6284					6284									
		330929	313880	17049	24664	17670	7153									
Feb.	48	15984														15984
	51	20329					11746				121					
	53	252545			252545											
	74	20162				20162										
	61	20000													20000	
	62	340						340								
	63	880							880							
	67	2660	367790													
	75	155														
		663964	681670	17656	499187	37832	16899	4420	1760	1200	121				62000	31968
Mar.	81	16133														16133
	93	28159					17104				162					
	94	20000													20000	
	95	2520	352625													
	105	272719			272719											
	119	17518				17518										
	112	1480						1480								
	C&VR.	52389					50889									
		1074902	1034295	40607	771906	66260		5900	1760	1200	283				72000	48101
Apr.	136	22731														22731
	137	21523					11922				572					
	140	13000													13000	
	143	4840							4840							
	146	297695			297695											
	164	24094				24094										
	151	10287	4/20x30													
	152	1020						680								
	154	3042					3784					3042				
	C&VR.	3784														
		1476912	1454525	22393	1069601	79444	102598	6580	6600	1200	855	3042			85000	70832
May.	184	19745														19745
	186	700 (1035)					700 (1035)									

Service Tk.	Local Fret	Licenses	
		d/d	
5320	Gar Labor		
8462	Gas, oil		
2660	Gar Labor		
		155	
16442		1.55	
2935	Garage Parts		
7958	Gas, oil		
2520	Labor Gar.		
			Service Truck 1500
		1.55	
Gas + oil - 7520			
Garage Parts 1509			
Garage Lab 10287			
M/shop 340			
49511		155	1500

808 — Garage

1959

Date	Entry No.	Debit	Credit	Balance	Labor 00	Mass Opers 01	Supplies 04	Machine Shop 14	Gas House 15	Elec Labor 18	Elec Supp. 02	Garage Shop 17	Trucking 10	Pickups 12	Power 07	Expense 06
May.	189	15190					10460				25					
	192	880							880							
	193	6460	465655													
	195	6000													6000	
	196	11776								11776						
	214	347710			347710											
	223	14741				14741										
	C+V.K.	10533					10533									
		1910218	1920180	9962	1417311	94185	123256	6580	7480	12976	880	3042			91000	90577
June.	233	7771														
	235	18953														18953
	243	10446					3299				414					
	247	4000													4000	
	248	1700						1700								
	249	2430							2430							
	252	13824								13824						
	265	330427			330427											
	279	17514				17514										
	283	6460	465696													
	C+V.K.	6075		5658			3276									
		23298318	23858776		1747738	111699	129831	8280	9910	26800	1294	3042			95000	109530

Pennie Local

	Check.	Fst.	Licenses
		11	44
Gas, oil	4941		
Garage Pts	364		
Gar. Lbr.	6460		
P/up. P37 ~~P38~~	61276 7771	155	1500
Gas, oil - 4265 Gar. Ins. - 2468	6733		
Gar. Lbr.	6460		
Insur.	2799 85039	155	1500

CATS

809 — Tractors & Shovels

1952 Date	Entry No.	Debit	Credit	Balance	Labour 00	Mess O/c. 01	Gasoline 07	Fuel Oil 07	Lube 07	Other Supplies 07	Mack Shop. 14	Gas House 15	Garage Labour 08	Garage Supp. 07	Gen. M/Shop. 16	Freight 11
Jan.	J 17	29020			29020											
	33	2079				2079										
	20	86700									86700					
	21	5940										5940				
	23	126920											126920			
	26		20000													
	27	1000														1000
	30	31966														
	C&VR.	940		264565						940						
		284565	20000													
Feb.	48	31966														
	51	178837					1554	10673	1707	33326				131577		
	53	8722			8722											
	74	696				696										
	62	97920									97920					
	63	4.80										4.80				
	67	109820											109820			
	69		76200													
	75	1822														
	C&VR.	51478														
		647050	96200	570850	37742	2775	1664	10673	1707	34266	184620	10120	236740	131577		1000
Mar.	81	32265														
	93	108825					1806	26005	10516	30271				40277		
	95	133200											133200			
	98		292000													
	105	7114.5			7114.5											
	119	4570				4570										
	112	68080									68080					
	113	5720										5720				
	115	9267														
		1100122	388200	711922	108887	7345	3360	36678	12223	64637	252700	15840	369940	171804		1000
Apr.	136	45462														
	137	441090					5282	99837	11026	48555				276390		
	140	6600										6600				
	146	228876			228876											
	164	18524				18524										
	151	118491											118491			
	152	128180									128180					
	160		913180													
	165	2416														
		2089761	1301380	797381	337763	25869	8642	136515	23249	113092	380880	22440	488431	448194		1000
May.	184	39489														
	186	3842								3842						
	187	298935					6880	118555	33671	40051				99778		

Local Frt.	Licenses.	Superv.	Sales Tax.	Engineer
26	44	06		19
		31966		
		31966		
1822				
18.22		639.32 32265	514.78	
9267 110.89		961.97 45462	514.78	
110.89		1416.59 39489	514.78	2416 24.16

809 Tractors & Shovels.

1959

Date.	Entry No.	Debit	Credit	Balance	Labor 00	Mess Occup 01	Gasoline 02	Fuel Oil 02	Lube 02	Other 02	Mach. Shop. 14	Gas House 15	Garage Labor 08	Garage Supplies 02	Gen. M/Shop. 16	Freight 11
May.	J190	171360									171360					
	192	3300										3300				
	193	112100											112100			
	200	700	1208700													
	206	3075														
	214	302073			302073											
	223	12806				12806										
	221	920		528281												920
June.	235	3038561	2510080		639836	38675	15522	255070	56920	158985	552240	25740	600531	547972		19200
	243	37905					6620	164143	20862	22013				176122		
	248	389760									128180					
	249	128180										5940				
	255	5940														
	262	1400	1375600													
	265	750														
	271	340340			340340											
	273	18039				18039										
	275	170240											170240			
		19249														19249
		21150164	3885680	264485	980176	56714	22142	419213	77782	178998	680420	31680	770771	724094		21169

Local Fel.	Licenses.	Superv.	Rebate Sales Tax.	Engineer	Tractors
26	44	06		19	09
				C16	700
3075					
14164		181148 37905	51478	2416	700
					1400
750					
14914		219053	51478	2416	2100

TRACKING

810 — Trucking

1959

Date	Entry No.	Debit	Credit	Balance	Labor 00	Mess O/c 01	Gasoline 02	Lube 02	Other Supp. 02	Mach Shop 14	Gas House 15	Carp. Shop 17	Garage Labor 08	Garage Supp. 02	Superv. 06	Licenses 44
Jan	J 20	680								680						
	23	37240											37240			
	25		1400													
	30	13699		502.19											13699	
Feb.	48	51619 13699	1400												13699	
	51	4547					2520	1432	595							
	62	340								340						
	67	51680											51680			
	68		19350													
	C&VR.	13397							13397							
Mar.	81	1352.82 13827	207.50	502.19			25.20	14.32	139.92	10.20			889.20		273.98 13827	
	93	91473					12222	933	6036					72282		
	95	49680											49680			
	97		21700													
	105	765			765											
	119	49				49										
	112	2960								2960						
	C&VR.	37600														37600
Apr.	136	19604	424.50	2875.86	765	49	147.42	23.65	200.28	39.80			1386.00	722.82	412.25 19604	
	137	84492					56335	553	8237					19367		
	146	25390			25390											
	164	2055				2055										
	151	80010											80010			
	154	234										234				
	159		65100													
May.	184	5434.21 16882	1075.50	4358.71	261.55	21.04	71077	29.18	282.65	39.80		2.34	2186.10	916.49	608.29 16882	37600
	187	82772					70262	1863	127					10520		
	193	61940											61940			
	198		184450													
	199		257600													
	214	18749			18749											
	223	795		1749.59		795										
June.	235	724559 16119	549600		44904	28.99	141339	47.81	283.92	39.80		2.34	2805.50	1021.69	777.11 16119	37600
	243	118074					62073	1484	8744					45773		
	248	18360								18360						
	255	1600														
	256		24950													
	265	16418			16418											
	277	870				870										
	273	69540											69540			
	C&VR.	24840 990380	791550	1988.30	61322	3769	203412	6265	37136	22340		2.34	350090	1479.42	93830	37600

TRUCKING

Insurance Tractors
32 09

1600

24840
24840 1600

811 — Freighting

1959

Date	Entry No.	Debit	Credit	Balance	Labor 00	Mess Ofc. 01	Gasoline 02	Lube 02	Other Supp. 02	Mach Shop. 14	Gas House 15	Carp. Shop. 17	Garage Labor. 08	Garage Supp. 02	Super. 06	Licenses 44
Jan.	J 17	374			374											
	33	27				27										
	23	1140											1140			
	27		1000													
	30	2283		2824											2283	
Feb.	48	3824 2283													2283	
	51	1426					1386	40								
	66		2408													
	67	17860											17860			
	70		1000													
Mar.	81	253.93 2304	44.08	209.85	3.74	27	13.86	40					190.00		45.66 2304	
	93	15067					4452	80	448					10087		
	95	47160											47160			
	96		2500													
	105	24670			24670											
	119	1585				1585										
	112	6660								6660						
	114	1575										1575				
	116		153525													
	CAVR.	11000														11000
Apr.	136	1354.14 3126	1604.33	(250.19)	250.44	16.12	58.38	1.20	4.48	66.60		15.75	661.60	100.87	68.70 3126	110.00
	137	104969					35795	947	25199					43028		
	146	38542			38542											
	164	3119				3119										
	151	28575											28575			
	154	11466										11466				
	158		3500													
	162		181550													
May.	184	3252.11 2861			635.86	47.31	416.33	10.67	256.47	66.60		130.41	947.35	531.15	99.96 2861	110.00
	187	29020					22963	1064	1552					3442		
	190	680								680						
	193	32680											32680			
	200	2800														
	214	24242			24242											
	223	1028				1028										
	221		86966													
June.	235	418522 2835			87828	57.59	64595	21.31	27199	73.40		130.41	127415	565.57	128.57 2835	110.00
	243	43628					25914	1483	460					15771		
	248	1020								1020						
	257		23000													
	265	22792			22792											
	279	1208				1208										

FREIGHTING

Insurance 31	Teachers 09

811 Freighting

1959 Date.	Entry No.	Debit	Credit	Balance.	Labor 00	Mess O/c. 01	Gasoline 02	Lube 02	Other Supp. 02	Mach. Shop. 14	Gas House 15	Carp. Shop. 17	Garage Labor. 08	Garage Supp. 02	Supervi. 06	Licenses 44
June.	J 273	15960											15960			
	275		93791													
	C&VR.	7254		36021												
		513219	549240		110620	6967	90509	3614	27659	8360		13041	143375	72328	15692	11000

Insur.	Tractors
32	09
7254 / 7254	2800

Pickups

812 - Pickups

1959

Date.	Entry No		Debit	Credit	Balance	Labor 00	Misc O/E 01	Gasoline 04	Lube. 04	Other Supp. 04	Mach Shop. 14	Gas House 15	Carp. Shop. 17	Garage Labor. 08	Garage Supp. 04	Supervi. 06	Licenses 44
Jan	J	20	3400								3400						
		23	136420											136420			
Feb.	J	47	139820	139820	-0-												
		51	48012					44121	2315	1576							
		62	3400								3400						
		67	123880											123880			
Mar.		79	315112	139820	175292			44121	2315	1576	6800			260300			
		93	163334	175292	-0-			25326	2198	3350					132460		
		95	93240											93240			
		112	370								370						
	C&U.		33000														33000
Apr.		130	600656	315112	289944			69447	4513	4926	7170			363540	132460		33000
		137	(3333)							(785)					(2448)		
		142	110736					63367	1143	7409					38317		
		146	548	93215		548											
		164	44				44										
		151	123825											123825			
		155	350														
May.		183	836826	407327	429499	548	44	132814	5656	11550	7170			477365	168329		33000
		184	179491	429499	-0-			9246	1651	12					86582		
		190	1360								1360						
		193	105640											105640			
		200	600														
		214	1136			1136											
		223	48				48										
June.		233	1125101	836826	288275	1684	92	33060	7307	11562	8530			583005	254911		33000
		243	140178	288275	-0-			82969	1178	600					55431		
		248	3740								3740						
		255	600														
		265	193			193											
		277	10				10										
		283	102980											102980			
	C&U.		383127	1125101	2860 13												
		14	111114			1877	102	307029	8485	12162	12270			685985	310342		33000

Pickups

Insurance 32	Trucking 10	Tractors 09
	350	
	350	
		600
	350	600
		600
38312		
38312	350	1200

CARS

813 — Cars.

Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess d/c. 01	Gasoline 07	Lube. 07	Other Supp. 07	Mach. Shop. 14	Gas House 15	Carp. Shop. 17	Garage Labor. 08	Garage Supp. 07	Supervision 06	Insurance 44
1959																
Jan.	J 23	684											684			
Feb.	46		684	—												
	51	10192					9996	196								
	67	7220											7220			
	C&U.	880					700		180							
Mar.	80	25132	6840	18292			10696	196	180				1060			
	92	11340					3528	314						7498		
	95	8280											8280			
	C&U.	7500														7500
Apr.	J 131	52252	25132	27120			14224	510	180				22340	7498		7500
	137	18023					12556	591						4876		
	146	548			548											
	164	44				44										
	151	22098											22098			
May.	J 182	92966	52253	40713	548	44	24780	1101	180				44438	12374		7500
	187	50898					16469	608						33831		
	193	37620											37620			
	214	568			568											
	223	24				24										
	C&U.	5961		95071												
June.	234	188036	92965	95071	1116	68	32449	1709	180				82058	46195		7500
	243	33031					17898	276	11					14846		
	248	1360								1360						
	265	966			966											
	277	52				52										
	283	33300											33300			
	C&U.	30250		91959												
		285995	188036		2087	120	61147	1985	191	1360			114358	61041		7500

CARS

Insur.	Contract
32	HARBOR 27
	5961
	5961
30x50	5961
30x50	

814 — Machine Shop.

Machine Shop.

1959 Date	Entry No.	Debit	Credit	Balance	Labor. 00	Mess O/R. 01	Supplies 02	E.R.S. Labor. 08	E.R.S. Supp. 02	Carp. Shop. 17	Garage 08	Truck. 10	Pickups 12	Power 07	Sales Tax 45	Super. 06
Jan.	J 17	464349			464349											
	33	26601				26601										
	19	133700												133700		
	20		677815													
	22	8400						8400								
	30	48953														48953
	C&VR.	1189		5377											1189	
Feb.	J 47	683192 760											760			
	48	48953														48953
	51	38524					36744		1780							
	53	457860			457860											
	74	36551				36551										
	61	115400												115400		
	62		703820													
	64	1275								1275						
	67	760									760					
	68	900										900				
	C&VR.	48321					44905								3416	
Mar.	79	14324.96 248	13816.35	508.61	9222.09	631.52	816.49	84.00	17.80	12.75	7.60	9.00	7.60 248	2491.00	46.05	979.06
	81	52070														52070
	83	(1033)					(1033)									
	93	24753					24028		725							
	94	136000												136000		
	103	11520						11520								
	105	520340			520340											
	119	33423				33423										
	112		825940													
	117	(1920)					(1920)									
	C&VR.	3747													3747	
April	136	22116.44 51064	22075.75	40.69	14425.49	965.75	1027.24	199.20	25.05	12.75	7.60	9.00	10.08	3851.00	83.52	1499.76 51064
	137	29601					29601									
	138	(1150)					(1150)									
	140	110000												110000		
	146	480286			480286											
	164	38873				38873										
	151	381									381					
	152		704610													
	C&VR.	3896													3896	
May.	J 183	29245.95 17600	29121.85	124.10	19228.35	1354.48	1311.75	199.20	25.05	12.75	11.41	9.00	10.08 17600	4951.00	122.48	2010.40
	184	52799														52799

814 — Machine Shop.

Date.	Entry No.	Debit	Credit	Balance	Labor 00	Mess Office 01	Supplies 02	E&S Labor 18	E&S Supplies 02	Board Shop 17	Garage 08	Truck. 10	Pickups 12	Power 07	Sales Tax 45	Super. 06.
May	J 185	(1610)					(1610)									
	186	(1282)					(1282)									
	189	14783					12250		2533							
	190		667665													
	195	80000												80000		
	196	2560						2560								
	214	462616			462616											
	223	19612				19612										
	C&VR.	12779					8858								3921	
		3584452	3579850	4602	2385351	155060	1493391	22480	5038	1275	1141	900	18608	575100	16169	253839
June.	233	17759											17759			
	235	50138														50138
	243	6971					6971									
	247	27700												27700		
	248	27700	666813													
	252	5632						5632								
	265	462583			462583											
	277	24518				24518										
	293	1140									1140					
	C&VR.	6756													6756	
		4184649	4246663	5901	2848034	179578	1563362	28112	5038	1275	2281	900	36367	602800	2702925	3039777

GAS HOUSE

815 — Gas House. — Control —

1959

Date	Entry No.	Debit	Credit	Balance.	Oxygen 815-1 (Net Amounts)	Acety. 815-2 (Net Amounts)
Jan.	17	41091.9			24551	16368
	33	2931			1759	1172
	19	1000			950	50
	20	16660			16660	—
	21		25370		18480	6890
	30	2676			1338	1338
	31		96580	135396	(53460)	(43120)
		64186	(71240)		80236	55158
Feb.	48	2676			1338	1338
	51	12832			2667	10170
	53	42899			25739	17160
	14	3425			2055	1370
	61	1100			1100	—
	67	6120			6120	—
	63		28160		22000	6160
		1332.38	(430.50)	1762.88	972.52	790.36
Mar.	81	2700			1350	1350
	92	171			—	171
	94	3650			3600	50
	105	73059			43835	29224
	119	4693			2816	1877
	112	8880			8880	—
	113		126660		8184	44820
	C&VR.	3125			3125	—
		2295.16	836.10	1459.06	790.18	668.88
Apr.	136	2667			1331	1331
	137	17880			—	17880
	140	5250			5200	50
	143		149706		8956	61450
	146	20159 (net)	— (includes adj for March)		12096	8063
	164	2055	"	"	1232	823
	152	5440			5440	—
	C&VR.	200			200	—
		2831.62	2833.16	498.46	162.61	335.65
May.	185	2676			1338	1338
	187	18796			—	18796
	190	8160			8160	—
	192		102300		65560	36740
	195	3950			3900	50
	214	46315			27789	18526
	223	1963		2906	1178	785
		3652.32	3356.16		693.4	363.48
June.	235	2638			1319	1319
	243	10151			1211	894
	245	(582)			(582)	

815 — Gas House (Central)

1959 Date.	Entry No.	Debit	Credit	Balance	Oxygen 815-1	Acetyl. 815-2
June.	J247	2300			2250	50
	248	5440			5440	
	249		71900		44760	27140
	265	46102			27661	18441
	277	2443			1466	977
	CAVR.	8649		34647	8649	
		442163	407516		4280	38927

815-1 Oxygen

1959 Date.	Entry No.	Debit	Credit	Balance.	Labor. 00	Mess Off. 01	Supplies 04	Mach Shop. 14	Power 07	Supervt. 06	License 45
Jan.	17	24551			24551						
	33	1759				1759					
	19	950							950		
	20	16660						16660			
	21		18480								
	30	1338								1338	
	37		5346o	80238							
	48	45358	34980								
Feb.		1338								1338	
	53	25739			25739						
	74	2055				2055					
	61	1100							1100		
	62	6120						6120			
Mar	81	1350								1350	
	94	3600							3600		
	105	43835			43835						
	119	2816				2816					
	112	8880						8880			
	113		8184o								
	C&W.	3125					625				2500
Apr.	136	145216 1331	46860	98356	94125	6630	625	31660	5660	4026 1331	2500
	140	5200						5200	5200		
	143		88256								
	146	155541 27637			{ 155541 27637	adj. March					
	164	999 2231				999 2231					
	152	5440						5440			
	C&W.	200									200
Feb.	51	170715 2662	13516		10622	7862	625 2662	37100	10850	5367	2700
	63	173377	22000	16221			3287				
Mar.	184	1338								1338	
	190	8160						8160			
	192		65560								
	195	3900							3900		
	214	27789			27789						
	223	1178		6934		1178					
June.	235	215742 1319	222676		134010	90640	3287	45260	14750	6695 1319	2700
	243	1211					1211				
	245	(582)					(582)				
	247	2250							2250		
	248	5440						5440			
	249		44160								

815 – 1 OXYGEN

1959 – Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess o/c. 01	Supplies 02	Mach Shop. 14	Power 07	Super. 06	Sales Tax 45		Licence 45
June.	J265	27661			27661								
	277	1466				1466							
	CAVR.	8649		4280							8649		
		263156	267436		161671	10506	3916	50700	17000	8014	8649		2700

815-2 Acetylene.

1954

Date.	Entry No.	Debit	Credit	Balance	Labor 00	Mass O/c. 01	Supp. 02	Mach Shop. 14	Power 07	Super. 06
Jan.	17	16368			16368					
	33	1172				1172				
	19	50							50	
	21		6890							
	30	1338								1338
	37		43120	55158						
		18928	36230							
Feb.	48	1338								1338
	53	17160			17160					
	74	1370				1370				
Mar.	81	1350								1350
	93	171					171			
	94	50							50	
	105	29224			29224					
	119	1877				1877				
	113		41820							
Apr.	136	71468	8590	62878	62752	4419	171		100	4026
	136	1331								1331
	137	17880					17880			
	140	50							50	
	143		61450							
	146	10362			10362	ADJ. MAT.				
		18425			18425					
	164	665				665	ADJ MACH			
		1488				1488				
		99615	70040		70815	5242	18051		150	5357
Feb.	51	10170		39745			10170			
	63	109785	6160	33585			28721			
Mar.	184	1338	76700							1338
	187	18796					18796			
	192		36740							
	195	50							50	
	214	18526			18526					
	223	785				785				
	235	146388	112940	36340	89341	2027	47017		200	6695
		1319								1319
	243	8940					8940			
	247	50							50	
	249		27140							
	265	18441			18441					
	277	977		38971		977				
		179007	140080		107782	70004	55951		250	8014

GRANITE
MACHINE
SHOP.

816 — Granville Machine Shop.

1959

Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess Overseer 01	Supp. 07	Gas House. 15	Pickup. 12	Garage 08.	Forgetting 11
Apr.	J146	366 25			366 25						
	164	29 64				29 64					
	151	15 24								15 24	
	153		466 40								
		411 13	466 40	(56 27)	366 25	29 64			17440	15 24	
May	183	17440									
	187	182					182				
	192	126 50						126 50			
	194		657 20								
	214	530 00			530 00						
	213	22 47				22 47					
	221	11 28									11 28
June.	233	127760 27701	112360	154 00	896 25	52 11	182	126 50	17440 27701	15 24	11 28
	249	69 30						69 30			
	250		689 00								
	265	560 95			560 95						
	277	29 73				29 73					
	275	10 30									10 30
		2224 89	1812 60	411 29	1457 20	81 84	182	195 80	451 41	15 24	21 58

GRANVILLE MACHINE SHOP.

CARPENTER SHOP.

817 — Carpenter Shop.

1959

Date	Entry No.	Debit	Credit	Balance	Labor. 00	Mess o/c. 01	Supp. 02	Mach Shop. 14	Gas House. 15	E.L.S. Labor. 18	E.L.S. Supp. 02	Garage 08	Truck. 10	Pickup 12	Power 07	Super. 06
Jan.	19	3000													3000	
	30	16050														16050
Feb.	48	19050 / 16050														16050
	51	212					212									
	53	50055			50055											
	74	3996				3996										
	61	3500													3500	
	65		68000													
	69	800														
Mar	81	93663 / 16200	68000	25663	50055	3996	212								6500	32100 / 16200
	93	182					182									
	94	3500													3500	
	105	50055			50055											
	119	3215				3215										
	114		100800													
Apr.	136	166815 / 15975	168800	(1985)	100110	7211	394								10000	48300 / 15975
	137	182					182									
	140	500													500	
	146	85361			85361											
	164	6909				6909										
	154		106632													
May.	184	275742 / 17311	270432	5310	185471	14120	576								10600	64275 / 17311
	191		114080													
	214	93928			93928											
	223	3940		5409		3940										
June	235	389921 / 15835	384512		278399	18060	576								10500	81586 / 15835
	251		106720													
	265	96574			96574											
	277	5119 / 507439	491132	16307	374913	23179	576								10500	97411

CARPENTER SHOP.

Tractors

09

8.00

8.00

8.00

8.00

8.00

8.00

719 – Engineering

1959

Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess Gr. 01	Supplies 02	Mach Shop. 14	Carp Shop. 17	Pickups. 12	Percent. 11
Jan.	17	170560			170560						
	33	12219				12219					
	29	156					156				
	35		188871								
	C&V.	5936					5936				
Feb.	47	188871									
		18620								18620	
	53	108732			108732						
	74	8681				8681					
	77		14318								
	C&V.	6085					6085				
Mar.		330989	330989		279292	20900	12177			18620	
	79	1128								1128	
	93	56					56				
	105	132390			132390						
	119	8504				8504					
	120		145801								
	C&V.	3722					3722				
Apr.		476790	476790		411682	29404	15956			19748	
	137	4032					4032				
	146	154570			154570						
	164	12510				12510					
	154	2340							2340		
	165		173952								
		650242	650742		566252	41914	19988		2340	19748	500
	158	500									
May.		650742									
	183	23142								23142	
	187	49					49				
	214	154570			154570						
	223	6553				6553					
	225		184314								
		835056	835056		720822	48467	20037		2340	42890	500
June.	233	15728								15728	
	243	431					431				
	265	162653			162653						
	277	8622				8622					
	278		187434								
		10224190	10224190		883475	57089	20468		2340	58618	500

Engineer

ENGINEERING

818 Electric Shop.

1959 Date.	Entry No.	Debit	Credit	Balance	Labor 00	Misc. O/c. 01	Supplies 02	Mach. Shop. 15	Gas. House 15	E.L.S. Supplies 02	Pickups 12	Super. 06	Power 07	Garage 08	Local Freight 26.
June.	J 230	514					514								
	233	15261									15261				
	235	71988										71988			
	243	2151					1439			712					
	247	1000											1000		
	248	3400						3400							
	249	280							280						
	252	~~5000~~	44934												
	265	31136			31136										
	277	16503				16503									
	278	19000												19000	
		193680	201344	1664	128514	78832	22466	17060	510	4717	72748	438215	12500	33400	1300

818 — Electrical Shop.

1954

Date	Entry No.	Debit	Credit	Balance	Labor. 00	Mess O/R. 01	Mach. Supplies 02	Mach. Shop. 14	Gas House. 15	E.R.S. Supplies 02	Pickups 12	Super. 06	Power 07	Garage Labour. 08	Local Freight 26
Jan	J 17	39191			39191										
	33	2808				2808									
	19	2500											2500		
	22		62700												
	30	63933		45732								63933			
Feb	J 47	108432 4560	62700								4560				
	48	67733										67733			
	51	1766					1660			106					
	53	27578			27578										
	74	2202				2202									
	61	2500											2500		
	62	12920						12920							
	65		49650												
	C&UR.	14608					14608 *								
Mar.	79	2422.99 25001	1123.50	1299.49	667.69	50.10	162.68	129.20		1.06	45.60 25001	1316.66	50.00		
	81	80093										80093			
	93	6087					4507			1580					
	94	2500											2500		
	95	1440												1440	
	103		563580												
	105	298664			298664										
	119	19184				19184									
	112	740						740							
	113	160							160						
	C&UR.	514					514 *								
Apr.	136	6766.82 77424	6759.30	7.52	365433	241.94	212.89	136.60	1.60	16.86	295.61	2117.59 77424	75.00	1440	
	137	11970					11970								
	140	2500											2500		
	143	70							70						
	146	320341			320341										
	164	25927				25927									
	155		506448												
	161	1300												1300	1300
May.	J 177	11162.14 (15636) ^	11823.78	(661.64)	6857.74	501.21	332.59 * (15636)	136.60	2.30	16.86	295.61	2891.83	100.00	1440	13.00
	183	27926									27926				
	184	77044										77044			
	187	5209					2890			2319					
	195	1500											1500		
	196		381933												
	214	287978			287978										
	223	12208 1512443	1564311	51868	973752	12208 62329	20513	136.60	2.30	4005	57487	366227	11500	1440	13.00

Electric Shop.

Electrical Shop.

Gold Room

820 — Gold Room.

1959

Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess O/K. 01	Supplies 02	Mach Shop. 14	Gas House 15	ERS Labor. 18	E.L.S Supplies 02	Pickups 14	Power. 07	Gold Insur.	Fr. Ins 11	Super V. 06
Jan.	J19	5000											5000			
	20	1700						1700								
	30	63933														63933
	34		70633													
Feb.	47	70633 21660										21660				
	48	63933														63933
	51	372					372									
	61	4500											4500			
	76		91660													
	CAUR.	1195					1195									
Mar.	79	1622.93 485	1622.93				15.67	17.00				216.60 485	95.00			1278.66
	81	64530														64530
	91	1200					1200									
	93	19951					19951									
	94	5000											5000			
	95	1440														
	96	500													500	
	98	700														
	112	41070						41070								
	113	4400							4400							
	121		145301													
	CAUR.	6025					6025									
Apr.	136	3075.94 63634	3075.94				287.43	427.70	44.00			221.45	145.00		5.00	1923.96 63634
	137	11534					11534									
	140	4500											4500			
	146	170003			170003											
	164	13759				13759										
	151	381														
	152	340						340								
	160	600														
	161	520														
	166		265271													
May.	183	5728.65 29677	5728.65		1700.03	137.59	402.77	431.10	44.00			221.45 29677	190.00		5.00	256030
	184	63933														63933
	187	494					494									
	190	1020						1020								
	195	4000											4000			
	214	188570			188570											
	223	7994				7994										
	226		295688													
		868553	868553		358573	21753	40771	441.30	44.00			518.22	230.00		5.00	319963

Gold Room

Garage 08	Tractors 09	Local Fet. 26
1446		
	700	
1440	700	
381		
	600	
		520
1821	1300	520

830 — Gold Room

1959

Date.	Entry No.	Debit	Credit	Balance	Labor 00	Mess o/c. 01	Supplies 02	Mach. Shop. 15	Gas House 15	E.d.s. Labor. 18	E.d.s. Supplies 02	Pickups 12	Power. 07	Gold. Insur.	Freight. 11	Super. 06
June.	233	46x38										46x38				
	235	63036														63036
	243	1066					1066									
	247	2500											2500			
	248	1020						1020								
	265	188570			188570											
	277	9995				9995										
	279		312425	—												
		1180918	1180918	—	537143	31758	41837	45150	4400			98060	25500		500	382999

Garage 08	Tractor 09	Local Fd. 26
1831	1300	520

Sundry
+
Unforeseen

825 - Sundry & Unforseen.

Date	Entry No.	Debit	Credit	Balance	Power Saw	Projector
Feb.	C&Vr.	17500			17500	
Mar	J115	500				500
Apr.	144	180.00 17500			17500	
	161	500				500
May.	211	10.00 (1000)				10.00 1000

SCIENCE OF EXPERTISE

830 – General Expense – Control.

Date 1959.	Entry No.	Debit	Credit	Balance	Misc. 830-1	Management 830-2	Offices 830-3	Warehouse 830-4	Teleph. Line Mtnce 830-5	Vanc Purch. 830-6	Hydrant System 830-7	Yds & Bldgs. 830-8	Office Bldg. 830-9	Gov't Roads 830-11	Sundry 830-12
Jan.	J 1		39750		39750										
	2		10000		10000										
	4	549999				549999									
	7	237093			237093										
	8	170000			170000										
	12		27000									27000			
	13	14750	14750		14750										
	14	9180			9180										
	16	505616					373293	106630					21200	4493	
	33	36223					26743	7639					1519	322	
	17	3864			3864										
	18		58750				58750								
	19	77250						6000			6500	32350	32400		
	20	108120						1360			2040	102680	680	1360	
	22	2400										2400			
	26	6400						4000				2400			
	34	171301			171301										
	36	43173			40000		3173								
	38		1993419												
	C+VR.	223050		0	168472		6395			33333					14850
Feb.	J 41	2143669 822	2143669 822		735410 822	549999	350854	125629		33333	8540	112830	55799	6175	14850
	42	170000			170000										
	43	237093			237093										
	45	549999				549999									
	46	6840				6840									
	47	4180						4180							
	49		19350		19350										
	50		1808												1808
	52		1304				(652)	(652)							
	51	27289					48	1083	261		158	13177	3581	7222	1759
	53	559172					373293	135861					21200	28818	
	74	44640					29801	10846					1692	2301	
	56	8940			8940										
	57		14625		14625										
	61	66450						4000			7500	12500	42450		
	62	112200						7140				97240		2720	5100
	64	2125										2125			
	65	6000							2400			3600			
	67	25840					380	760				380		22040	2280
	68	2250										2250			

GENERAL EXPENSE

830 — General Expense — Control —

Date 1959.	Entry No.	Debit	Credit	Balance	Misc 830-1	Management 830-2	Offices 830-3	Warehouse 830-4	Teleph. Line Mtnce 830-5	Vanc. Purch. 830-6	Hydrant System 830-7	Yost Bldg. 830-8	Office Bldg. 830-9	Govt. Roads 830-11	Sundry 830-12
Feb.	69	46200						4800				2800		33600	5000
	71		58750				58750								
	72		28225									28225			
	75	43572			40000		3072				500				
	77	117895			117895										
	78		3152565												
C+VR 12,467.64 *	C+VR.	1245454	(1310) — Debit		1161050	944	22529	17768		33333		9830			1310
Mar.		5419808	5419808		2435591	1107782	720575	311415	26.61	666.66	166.98	2285.07	1247.22	1028.76	284.91
	79	6523						6523							
	80	12026				12026									
	85	549999				549999									
	87	237093			237093										
	89	265609			265609										
	90	191218			191218										14202
	92		14202												
	93	41932					248	1404	1188			11680		27324	88
	94	71800						5000			7500	34800	24500		
	95	6480					360	720				2160		3240	
	97	2100					350	350						1400	
	98	171100										10000		161100	
	99	9230													9230
	104		2793				1397	1396							
	105	607852					373293	146038				765	21200	66556	
	119	39044					23978	9380				49	1362	4275	
	107		22125		22125										
	108	14432			14432										
	111		27225									27225			
	112	113220						4440				105820			2960
	115	41232			38000		2524				708				
	116	382						382							
	120	133231			133231										
	122		58750				58750								
	123		2741914												
	C+VR.	352506			216547	830	81887	12595		33334		1191			6122
Apr.		8286817	8286817		35095.96	16706.37	11430.68	4968.51	38.49	1000.00	249.06	3677.47	1717.84	3667.71	326.89
	125	549999				549999									
	127	237093			237093										
	128	265609			265609										
	131	23940				23940									
	132	~~[illegible]~~	4160		4160										
	134		283158											229641	53517
	137	29158					1286	3499	368		1569	4865		17257	314
		~~[illegible]~~	~~[illegible]~~		40081.38	22445.76	11443.54	5003.50	42.17	1000.00	264.75	3726.12	1717.84	1543.87	205.14

830 General Expense Control

1959

Date.	Entry No.	Debit	Credit	Balance	Misc 830-1	Management 830-2	Offices 830-3	Wire 830-4	Telephone Line Maint. 830-5	Vane Purch. 830-6	Hydrant System 830-7	Post Office Bldgs 830-8	Gov't Bldg. 830-9	Roads 830-11	Sundry 830-12
Apr.	138		37152												37152
	139	4622			2010										2612
	140	47750						4500			7000	25250	11000		
	145		58750				58750								
	146	574371					362228	145410					21200	45483	
	164	46483					29317	11769					1716	3681	
	147	6516			6516										
	148		67375		67375										
	149	57552			57552										
	151	7239						1143				762		3429	1905
	152	95200						9860			680	81600		3060	
	155	23616						1728	17280			4608			
	156		28725		28725							28725			
	159	5950							700					5250	
	160	97300						600				1600		95100	
	161	38055			38000						55				
	165	99056			99056										
	167		201840												
	C&W. Transfer	288301			230371	70	10619 (3900)			34633 3900		250			12358
		1078577	1078577		437268	224446	1483868	67640	22197	138533	34210	457967	205700	310390	40791
May.	170	549999				549999									
	172	237093			237093										
	173	265609			265609										
	175	(70)					(70)								
	176		2865		2865										
	179		8750		8750										
	181		2321				1161	1160							
	182	29883				29883									
	183	10321						10321							
	185		1875												1875
	186		7006												7006
	187	23916				104	132	432	550		308	11809		9301	1290
	188	19264			19264										
	189	3652			3652										
	190	119340						680				107780		10880	
	192	440												440	
	193	28880					380	380				6080		19380	2660
	195	39350						4000			6000	20350	9000		
	196	186880							168448			1536		16896	
	197	17162													17162

830 General Expense Control.

1959

Date.	Entry No.	Debit	Credit	Balance	Misc 830-1	Management 830-2	Offices 830-3	Whse 830-4	Teleph Line Mtnce 830-5	Vancouver Purch. 830-6	Hydrant System 830-7	Yost Bldgs 830-8	Office Bldg. 830-9	Gov't Roads 830-11	Sundry 830-12
May.	J 199	30450							7000					23450	
	200	201200							29400			1100		170700	
	204		9701				4851	4850							
	206	42746			40000		2746								
	210		30000												30000
	211	1000													1000
	214	787624					362045	141938					21200	262441	
	223	33390					15348	6017					899	11126	
	216	109824			109824										
	217		58750				58750								
	218		85875		85875										
	219	80078			80078										
	224		29125									29125			
	225	54904			54904										
	228		3007689												
	CAVR.	370045	14028534	977	281738		30812			33333		3662			20500
		14027557			5368940	2824632	1830499	833108	227595	171866	40518	581149	236799	835004	37060
June.	229		(1207)				(604)	(603)							
	231		9500		9500										
	233	15855						7170						8685	
	234	83629				83629									
	238	237093			237093										
	239	265609			265609										
	240	549999				549999									
	242		48200		48200										
	243	45869	(3840)			3632		1248	1112			31073	1216	7250	4178
	244		02				02								
	245		1050												1050
	247	26200						3500			5000	9700	8000		
	248	97920						2380				90100	1360	4080	
	249	2420												2420	
	251	3680										3680			
	252	31744							16896			11776	3072		
	255	141200							1200			5600		122800	11600
	256	37100						1400	350					35350	
	257	13500												13500	
	260		10130				5065	5065							
	262	40495			38000		2495								
	265	583431					362045	145698	1352				21200	51784	1352
	277	30924					19190	7722	72				1124	2744	72

830 General Expense Control.

Date.	Entry No	Debit	Credit	Balance	Misc 830-1	Management 830-2	Offices 830-3	Whse 830-4	Telep. Line Mtnce. 830-5	Vanc. Purch. 830-6	Hydrant System. 830-7	Yds + Bldgs. 830-8	Office Bldg. 830-9	Govt. Roads. 830-11	Sundry 830-12
June.	J 267	37680			37680										
	268		26100									26100			
	270	73918			73918										
	271	79875	79875		79875										
	272		58750				58750								
	273	34200					2280	1140						28500	2280
	275	5990												328	5662
	278	32651			32651										
	281		2591795												
	C&VR.	430225		0	285219	10056	5811	8138		35934	14372	40826	957	5465	23447
Transf.	Pkge chge.	16848889	16848889		(500)		500								
				Total 15505824	6201035	3471948	2159607	1007042	248577	207800	59890	747804	273728	1117910	10481

Net Totals

Gen Expense
Distribution
Jan to June 30/59

*

1	9	9	3	4	1	9
3	1	5	2	5	6	5
2	7	4	1	9	1	4
2	0	1	8	4	4	0
3	0	0	7	6	8	9
2	5	9	1	7	9	5

Jan
Feb
Mar
Apr.
May
June

1 5 5 0 5 8 2 2 *

830-1 — Misc — Gen. Expense.

1969 Date.	Entry No.	Debit	Credit	Balance.	Engineer. 19	Local Fd. School Bus etc. 26	Telegrams 40	Fire Insur. 71	Machine Insur. 31	Sewer. Supp. 37	Sewer. Supp. 38	Unempl. Insur. 39	Trav. Exp. 42	Compens. Police 36	Sick Leave 47	Compens. Insur. 76
Jan	Jo. 1		39750													
	2		10000													
	7	237093						237093								
	8	170000														170000
	13	14750	14750													
	14	9180										9180				
	17	3864													3864	
	35	171301			171301											
	36	40000				40000										
	C&VR.	168472		73540			3733		1181	14000	25000		515	60000		
Feb.	41	799910	615500													
	42	170000	822													170000
	43	237093						237093								
	49		19350													
	56	8940										8940				
	57		14625													
	75	40000				40000										
	77	117895			117895											
	C&VR.	1161050	99297	24355 91			1637			14000	25000		1410			
Mar.	87	25349 88 237093						237093								
	89	265609														265609
	90	191218														191218
	107	221.25	221.25													
	108	14432										14432				
	115	38000				38000										
	120	133231			133231											
	C&VR.	216547		35095.96			4906		11569	14000	25000		1210			
		36310.18	1214.22		4224.27	1180.00	102.76	7112.79	127.50	420.00	760.00	326.52	31.35	600.00	38.64	7968.27
Apr.	127	237093						237093								
	128	265609														265609
	132		4160													
	136	2010											2010			
	147	6516													6516	
	148		67375													
	149	57552										57552				
	~~150~~		~~88726~~													
	161	38000				38000										
	165	99056			99056											
	C&VR.	230371							23504	14000	25000					
		45672.25	1929.57	43742.68	5214.83	1560.00	102.76	9483.72	362.54	560.00	1000.00	901.04	51.45	600.00	103.80	10624.36

Employees Fares Mo.	Motion Pictures 49	Doctor & Hosp. 29	City & Territor. Taxes. 46	Licenses & Permits 45	Bank Charges. 53	Sundry Subscript. etc. 60	City & Tax Taxes. 46	Equip. Rental 54	Postage. 41	Doctor & Hospit. 38	School Bus. 51
											39750
										10000	
		14750								14750	
		63725			318						
										822	
		68000			200	400	1050399				19350
										14625	
		68000			200	400	1050399				
										22125	
	111187		20000	14275				14400			
	2439.12		200.00	147.97	4.00	10503.99		144.00		623.22	591.00
										4.60	
										67375	
											45345
	130561		13000	16806	7000				500		
	3734.73		330.00	316.03	74.00	10503.99		144.00	5.00	1338.57	591.00

830-1 Misc. Gen. Expense.

1959 Date.	Entry No.	Debit	Credit	Balance	Engineer 19	Local Fct School Bus etc 26	Telegrams 40	Fire Insur. 77	Mailing Insur. 31	Scav. Service 37	Telephone 38	U.I.C. 39	Trav. Expense 42	Comp. Prior 57 36	Sick Leave 47	Compen. Insur. 76
May.	J 172	237093						237093								
	173	265609														265609
	176		2865													
	179		8950													
	188	19264														
	189	3652														
	206	40000				40000										
	216	109824													109824	
	218		85875													
	219	80078										80078				
	225	54904			54904											
	CHVR.	281738		5368940			4217			14000	25000		30225			
June.		5659387	290447		576387	196000	14493	1185465	36254	70000	125000	170182	35370	60000	120204	1328045
	231		9500													
	238	237093						237093								
	239	265609														265609
	242		48200													
	264	38000				38000										
	267	37680													37680	
	270	73918										73918				
	271	79875	79875													
	278	32651			32651											
	CHVR.	285219					10966		1946	14000	25000					
	Transf. to 830.342	(500)		6201035												
		6629057	428022		609038	234000	25459	1422558	38200	84000	150000	244100	35370	60000	157884	1593654

Employ. Fares w/o.	Motion Pictures.	Doctor & Hosp.	City & Terr. Taxes.	Lic. & Permits	Bank Charges.	Sundry. Subscript etc	City & Terr. Taxes.	Eqpt. Rental	Postage	Whse Shortages.	Doctor & Hosp.	School Bus
	~~49~~	29	~~46~~	44	53	60	46	54	41	55	88	81
											2865	
											8750	
										19264		
3652												
											85875	
3652		182485		10500	14611	700						
		555958		43500	46214	8100	1050399	14400	500	19264	231347	59100
											9500	
											48200	
		79875									79875	
		165968		1500	63389	2450						
3652		721926		45000	109603	10550	1050399	14400	(500)	19264	368924	59100

249.50
Shown as sundry on State.

830 — 2 — Management — Gen. Expense.

1959 Date.	Entry No.	Debit	Credit	Balance	Salaries 00	Supplies 02	Mach Shop. 14	Gas House. 15	E.L.S. Shop-Lbr. 18	E.L.S. Supplies 01	Carp. Shop. 17	Serv. 13	Contract Labor. 27
Jan. Feb	J 4	549999			549999								
	J 45	549999			549999								
	46	6840										6840	
	C&VR.	944											944
Mar.	Jo. 80	12026										12026	
	85	549999			549999								
	C&VR.	830											830
		1670637			1649997							18866	1774
Apr 30	J. 125	549999			549999								
	131	23940										23940	
	C&VR.	70				70							
		2244646			2199996	70						42806	1774
May	J 170	549999			549999								
	187	29883										29883	
	187	104				104							
		2824637			2749995	174						72689	1774
June.	234	83629										83629	
	240	549999			549999								
	243	3632				3632							
	C&VR.	10056				256							9800
		3471948			3299994	4062						152318	11574

830 – 3 – OFFICES – General Expense.

1959 Date.	Entry No.	Debit	Credit	Balance.	Labor 00	Mess O/R. 01	Supplies 02	Mach Shop. 14	E.R.S. Labor 18	E.R.S. Supp. 02	Carp. Shop. 17	Contract Labor. 27	Postage P.O. Box. 41	Local Frt. 26	Garage. 08	Trucking 10
Jan.	J 17	373293			373293											
	33	26743				26743										
	18		58750													
	36	3173												3173		
	C+VR.	6395		350854			1952					4443				
Feb.	52	409604	58750 652													
	51	48								48						
	53	373293			373293											
	74	29801				29801										
	67	380													380	
	71		58750													
	75	3072												3072		
	C+VR.	22529					3819					11110	7600			
Mar.	93	248					248									
	95	360													360	
	97	350														350
	104		1397													
	105	373293			373293											
	119	23978				23978										
	115	2524												2524		
	121		58750													
	C+VR.	81887					77987						3900			
Apr.	137	13213.67 1286	1782.99	11430.68	11198.79	805.22	840.06 1286			48		155.53	115.00	87.69	7.40	3.50
	145		58750													
	146	362228			362228											
	164	29317				29317										
	C+VR.	10619					1541					5478	3600			
To 830-6-41	Transfer	(3900)											(3900)			
May.	J 175	17209.17 (70)	2370.49	14838.68	14821.07	1098.39	868.33 (70)			48		210.31	112.00	87.69	7.40	3.50
	181		1161													
	187	132					132									
	193	380													380	
	204		4851													
	206	2746												2746		
	214	362045			362045											
	223	15348				15348										
	217		58750													
	C+VR.	30812		18304.99			26112						4700			
June	229	21323.10	3018.11 (604)		18441.52	1251.87	1130.07			48		210.31	159.00	115.15	11.20	3.50

Salaries 84	Commission 85
5875.00	
	652
5875.00	
	1397
5875.00	
1762.50	20.49
5875.00	
2350.00	20.49
	1161
	4851
5875.00	
2937.50	8061
	604

830 - 3 OFFICES

1951 Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess O/R. 01	Supplies 04	Mach. Shop. 14	E.R.S. Labor. 18	E.R.S. Supplies 04	Carp. Shop. 17	Contr. Labor. 27	Postage & P.O. Box. 41	Local. Fct. 26	Garage. 08	Trucking 10
June.	J 243		02													
	260		5065													
	262	2495												2495		
	265	362045			362045											
	277	19190				19190										
	272		58750													
	273	2280													2280	
	C&VR.	5811					5651									
Transf from 830-1½		500 2524631	365024	2159607	2206197	144377	118658			48		21031	500 16400	14010	3400	350

Salaries 84	Commissions. 85		Telegrams 40
		02	
		5065	
5875			
			160
552500	12524		160

830-4 — Warehousing — Gen. Expense —

1959

Date.	Entry No.	Debit	Credit	Balance.	Labor. 00	Mess O/e. 01	Supplies 02	Mach Shop. 14	E.L.S. Labor. 18	E.L.S. Supp. 02	Power. 07	Garage 08	Truck. 10	Fetnb. 11	Pickups. 12	Cats 09
Jan.	J 17	106630			106630											
	33	7639				7639										
	19	6000									6000					
	20	1360						1360								
	26	4000		125629												4000
Feb.	47	125629 4180													4180	
	52	652	652													
	51	1083					825			258						
	53	135861			135861											
	74	10846				10846										
	61	4000									4000					
	62	7140						7140								
	67	760										760				
	69	4800														4800
	C&VR.	17768					17768									
Mar.	79	6523													6523	
	93	1404					1404									
	94	5000									5000					
	95	720										720				
	97	350											350			
	104		1396													
	105	146038			146038											
	119	9380				9380										
	112	4440						4440								
	116	382												382		
	C&VR.	12595					12595									
Apr.	137	4988.99 3499	20.48	4968.51	3886.29	278.65	325.92 3499	129.40		2.58	150.00	14.80	3.50	3.82	107.03	88.00
	140	4500									4500					
	146	145410			145410											
	164	11769				11769										
	151	1143										1143				
	152	9860						9860								
	155	1728							1728							
	160	600														600
May.	J 181	6774.08	20.48 1160	6753.60	5339.39	396.34	360.91	228.00	17.28	2.58	195.00	26.23	3.50	3.82	107.03	94.00
	183	10321													10321	
	187	422				422	422									
	190	680						680								
	193	380										380				
	195	4000									4000					
	204		4850													

Commiss.
85

652

1396

2048

2048
1160

4850

830-4 Warehousing

1959

Date	Entry No.	Debit	Credit	Balance	Labor 00	Mess O/K. 01	Supplies 02	Mach. Shop. 14	E.R.S. Labor 18	E.R.S. Supplies 02	Power 07	Garage 08	Truck 10	Freighting 11	Pickups 12	Cats 09
May	J 214	141938			141938											
	223	6017		833108		6017										
June.	229	841166	8058 (603)		675877	45651	36513	23480	1728	258	23500	3003	350	382	21024	9400
	233	7170													7170	
	243	1248					1248									
	247	3500									3500					
	248	2380						2380								
	256	1400											1400			
	260		5065													
	265	145698			145698											
	277	7722				7722										
	273	1140										1140				
	O&UR.	8138		1007042			7748									
		1019562	12520		821575	53373	45509	25860	1728	258	27000	4143	1750	382	28194	9400

Insurance (ne Fleet (Explos.)	Commission
32	85.
	30.55 603
	565
390 390	17520

830 – 5 Teleph. Line Mtnce

1959

Date.	Entry No.	Debit	Credit	Balance	Labor 00	Mess Ofc. 01	Supp. 02	E.R.S. Labor. 18	E.R.S Supp. 02	Truck. 10	Tractors 09
Feb.	51	261							261		
	65	2400						2400			
Mar	93	1188							1188		
		38.49						24.00	14.49		
Apr.	137	368							368		
	155	17280						17280			
	159	700								700	
		221.97						196.80	18.17	700	
May.	187	550					366		184		
	196	168448						168448			
	199	7000								7000	
	200	29400									29400
		227595					366	188128	2001	7700	29400
June.	243	1112					192		920		
	252	16896						16896			
	255	1200									1200
	256	350								350	
	265	1352			1352						
	277	72				72					
		248577			1352	72	558	205024	2921	8050	30600

830—6 VANCOUVER PURCHASING

1959 Date	Entry No.	Debit	Credit	Balance	Contract Labour. 27	Supplies 07	Postage 41
Jan.	C.V.R.	33333			33333		
Feb	C.V.R.	33333			33333		
Mar	C.V.R.	33334			33334		
		100000			100000		
Apr.	C.V.R.	34633			33332		1300
	Transfer	3900					3900
		138533			133333		5200
May	C.V.R.	33333			33333		
		171866			166666		
June	C.V.R.	35934			33334		2600
		207800			200000		7800

830-7 Hydrant System.

1959 Date	Entry No.	Debit	Credit	Balance	Labor 00	Mess O/c. 01	Supp. 02	Mach Shop. 14	Power. 07	Local Fet 26
Jan	J 19	6500							6500	
	20	2040						2040		
Feb.	51	8540 158					158			
	61	7500							7500	
	75	500								500
Mar.	94	7500							7500	
	115	708								708
Apr.	137	249.06 1569					158 1569	20.40	215.00	12.08
	140	7000							7000	
	152	680						680		
	161	55								55
May.	187	342.10 308					17.27 308	27.20	285.00	12.63
	195	6000							6000	
June	247	40518 5000					2035	2720	345.00 5000	1263
✓	C&VR.	14372					14372			
		59890					16407	2720	39500	1263

830 - 8 Yds & Bldgs.

1959 Date	Entry No.	Debit	Credit	Balance	Labor 00	Mess Ofc. 01	Supp. 02	Mach Shop 14	Gas House 15	E.L.S Labor 18	E.L.S Supp. 02	Carp. Shop 17	Garage Labor 08	Garage Supp. 02	Trucking 10	Fat'g 11
Jan.	JV 12		27000													
	19	32350														
	20	102680						102680								
	22	2400								2400						
	26	2400		112830												
Feb.	51	139830 13177	27000				13177									
	61	12500														
	62	97240						97240								
	64	2125										2125				
	65	3600								3600						
	67	380											380			
	68	2250													2250	
	69	2800														
	72		28225													
	C&VR.	9830					530									
Mar.	93	11680					11680									
	94	34800														
	95	2160											2160			
	98	10000														
	105	765			765											
	119	49				49										
	111		27225													
	112	105820						105820								
	C&VR.	1191					691									
Apr.	137	4501.97 4865	824.50	3677.47	765	49	260.78 4865	3057.40		60.00		21.25	25.40		22.50	
	140	25250														
	151	762											762			
	152	81600						81600								
	155	4608								4608						
	160	1600														
	156		28725													
	C&VR.	250														
May.	187	5691.32 11809	1111.75	4579.57	765	49	309.43 11741	3873.40		106.08	68	21.25	33.02		22.50	
	190	107780						107780								
	193	6080											6080			
	195	20350														
	196	1536								1536						
	200	1100														
	224		29125													
	C&VR.	3662		5811.49												
		121449	140300		765	49	42684	495120		121.44	68	21.25	93.82		22.50	

Tractors. 09	Contr. Labor. 27	Power. 07	Local Frt. 26	Light, Rent Serv. 80
		3235		27000
2400				
		12500		
2800				
	9300			28325
		34800		
10000				
				27225
152.00	500 98.00	796.50		824.50
		2545		
1600				
				28725
168.00	250 100.50	1049.00		1111.75
		2035		
1100				
				29125
1790	3662 13712	12525		14630

830-8 Yards & Buildings

1959 Date.	Entry No.	Debit	Credit	Balance	Labor 00	Mess Ofc. 01	Supplies 02	Mach. Shop. 14	Gas House 15	E.R.S. Labor. 18	E.R.S. Supplies 02	Carp. Shop. 17	Garage Labor. 08	Garage Supp. 02	Trucking 10	Freight. 11
June.	243	31073					29757				1316	~~13XX~~		1316		
	247	9700														
	248	90100						90100								
	251	3680										3680				
	252	11776								11776						
	255	5600														
	268		26100													
	C&VR.	40826		147804			826									
		914204	166400		765	49	73267	585220		23920	1384	5805	9382		2250	

Tractors 09	Cont. labor. 27	Power. 07	Local. Freight. 26	Insur. 30	Hire. Rent. Serv. 80
		9700			
5600					
					26100
23500	35500 19212	134950		4500 4500	166400

830-8 Buildings

Date. 1959.	Descr.	Entry No.	Amt.	Res "37 Ticehurst.	Res. 45 Guest House	Res 47 Steno's	Res 48 Walmsley	Res. 51 Dorm.	Res. 53 Gloslie	Res 68 Hilton	Res 69 Charman	Res 70 Cunning.	Res 71 Minet	Res 72 King	Res 73 Rogers	Res 74 Smith
Jan.	Power.	J.19	32350													
	M/Shop.	J.20	102680		1360	1360	1020					340		13260		
	E.R.S.	J.22	2400													
	Tractors.	J.26	2400													
Feb.	Supplies.	51	139830 13177	623								700		2381		1651
	Power.	61	12500													
	M/Shop.	62	97240							340					9180	680
	C/Shop.	64	2125													
	E.R.S.	65	3600													
	Garage	67	380													
	Trucking	68	2250												2250	
	Tractors.	69	2800													
	Various.	CAVR.	9830	530												
March.	Supplies	93	283732 11680	3219			1852								1433	
	Power	94	34800													
	Garage	95	2160													
	Tractors	98	10000													
	Labor	105	765													
	M/O-Run.	119	49													
	M/Shop.	112	105820						10360							
	Various	CAVR.	1191	691												
April	Supplies.	137	450197 4865	125					53				156	1444		1319
	Power	140	25250													
	Garage	151	762													
	M/Shop.	152	81600													
	E.R.S.	155	4608													
	Tractors.	160	1600													
	Various	CAVR.	250													
May.	Supplies	187	569132 11809	5188 281	1360 3342	1360	2872		10413	340 786	2763	1040	156	17085 05	12863 2610	3650
	Mach. Shop.	190	107780		10540					2720				3740	1020	
	Garage	193	6080													
	Power.	195	20350													
	Electric Shop.	196	1536	1536												
	Tractor.	200	1100													
	Various.	CAVR.	3662													
June.	Supplies	J 243	721449 31073	7005	15242 4605	1360	2872	1046	10413 18358	3846 5259	2763 198	1040	156	20830	16493 331	3650
	Power	J 247	9100													
	M/Shop.	J 248	90100		4080	680					2040					
	Carp. Shop.	251	3680		3680											
	Elect. ✓	252	11776					2560								

Res 75 Creamer.	Res 76 Vacant.	Res 77 Roberts.	Res 78 Ellis	Res 79 Stutter	Res 118 Neuman	Res 165 Cecil	Res 168 Mary	Res 170 Dubois	Dawson D-2 Seeley	D-4 Stevo.	D-5 Taylor.	Dennick Wood & Saw.	Power	Watchmen	Beaver Cr Island Lots.
													32350		
340			680											84320	
															2400
															2400
		672				838					4880				14432
													12500		
		340												76160	10546
		2125													
															3600
															380
			800												2000
											9300				
		32				4292			852						
													34800		
															2160
					1000										9000
															765
															49
			740											94920	
											500				
			53			1459									256
													25250		
															762
														81600	
											4608				
															1600
340		3169	2273		1000	5130		1459	852		25 19538		104900	336800	37344
			53		44		2720								1925
														87040	
															6080
													20350		
															1100
340	426	3169	2326		1044	5130	2720	1459	852		3662 23200		125350	423840	46449
			324			107									419
	1020					680							9700	81600	
															9216

830-8 Buildings, etc.

1959

Date.	Descript.	Entry No.	Am't	Res #37 Ellis	Res #45 Guest House	Res. #47 Steno	Res #48 Walmsley	Res. #51 Dorm.	Res #53 Gloslie	Res #68 Hilton	Res #69 Charman	Res #70 Ticehurst.	Res #71 Minet	Res. #72 King	Res #73 Rogers.	Res #74
June.	Tractors Various.	J 255 CtVR.	5600 40826 914204	7005	supp 705 28312	2040	2872	3606	Paintings 34000 62771	9105	5001	1040	156	20830	16824	3650

										Dawson Residences						
Res "75 Creamer.	Res "76 R Dubois	Res #77 Troberg.	Res "78	Res "79 Stutter.	Res "118 Neuman.	Res "165 Coell	Res "168 May	Res "170 Hoggan		D3 Sealey	D4 Steno	D5 Taylor.	Derrick & Wood Saw.	Power.	Watchmen	Bear Crk. & Island Yds.
																5600
340	1446	3169	2650		1044	5917	2720	1459		Insur 4500 5352		Cont. 15 [illegible] Supp 1621 24821		134950	505440	61684

830-9 — Office Bldg.

1954

Date.	Entry No.	Debit	Credit	Balance.	Labour 00	Mess Off. 01	Supp. 02	Power 07	Mach Shop 14	E.L.S Labour 18	E.L.S Supp. 02
Jan.	17	21200			21200						
	33	1519				1519					
	19	32400						32400			
	20	680							680		
Feb.	51	55799 3581					3543				38
	53	21200			21200						
	74	1692				1692					
	61	42450						42450			
Mar.	94	24500						24500			
	105	21200			21200						
	119	1362				1362					
Apr.	140	171784 11000			63600	4673	3543	99350 11000	680		38
	146	21200			21200						
	164	1716				1716					
May.	195	205700 9000			84800	6289	3643	110350 9000	680		38
	214	21200			21200						
	223	899				899					
June.	243	236799 1216			106000	7188	3543 1216	119350	680		38
	247	8000						8000			
	248	1360							1360		
	252	3072								3072	
	265	21200			21200						
	277	1124				1124					
Carr.		951 273728			127200	8312	951 5716	127350	2040	3072	38

830 — 11 Gov't Roads.

1959

Date.	Entry No.	Debit	Credit	Balance.	Labor. 00	Mess O/C. 01	Supp. 02	Mach Shop 14	Garage. 08	Tractors 09	Trucking 10	Gas House 15	E.K.S Labor 18	Pickups 12	Freight. 11	Gov't Grant.
Jan.	J 17	4493			4493											
	33	322				322										
	20	1360						1360								
Feb.	51	6175 7222					7222									
	53	28818			28818											
	74	2301				2301										
	62	2720						2720								
	67	22040							22040							
	69	33600								33600						
Mar.	93	27324					27324									
	95	3240							3240							
	97	1400									1400					
	98	161100								161100						
	105	66556			66556											
	119	4275				4275										
Apr.	134	3667.71	229641		998.67	68.98	345.46	40.80	252.80	1947.00	14.00					229641
	137	17257					17257									
	146	45483			45483											
	164	3681				3681										
	151	3429							3429							
	152	3060						3060								
	159	5250									5250					
	160	95100								95100						
May.	187	5400.31 9301	2296.41	3103.90	1453.50	105.79	518.03 9301	71.40	287.09	2898.00	66.50					229641
	190	10880						10880								
	192	440										440				
	193	19380							19380							
	196	16896											16896			
	199	23450									23450					
	200	170700								170700						
	214	262441			262441											
	223	11126		835004		11126										
June.	233	1064645 8685	229641		407791	21705	61104	18020	48089	460500	30100	440	16896	8685		229641
	243	7250					7250									
	248	4080						4080								
	249	2420										2420				
	255	122800								122800						
	256	35350									35350					
	257	13500													13500	
	265	51784			51784											
	277	2744				2744										

830-11 Gov't Roads.

1959 Date.	Entry No.	Debit	Credit	Balance	Labor. 00	Mess O/c. 01	Supplies 02	Mach Shop. 14	Garage 08	Tractors 09	Trucking 10	Gas House 11	E.L.S. Labor. 18	Pickups. 12	Freight. 11	Road Grant.
June	J 273	28500							28500							
	275	328													328	
	Cash.	5465														
		1347551	229641	1117910	459575	24449	68354	22100	76589	583300	65450	2860	16896	8685	13828	229641

Rest. & Road House	Eqpt Rental.
28	54
665	4800
665	4800

830 – 11 Govt Roads – Breakdown

1959

Date.	Entry No.	Debit	Credit	Balance.	Bonanza	Hunker	Domini	Sulpher.
Jan.	J 17	4493				4493		
	33	322				322		
	20	1360					1360	
FEB.	51	6175 7222				4815 2957	4265	
	53	28818				21993	6257	568
	74	2301				1756	500	45
	62	2720				680	2040	
	67	22040				14060	7980	
	69	33600			2800	16100		14700
Mar.	93	27324				18426	8898	
	95	3240					3240	
	97	1400					1400	
	98	161100			8000	51100	34000	68000
	105	66556				29453	31365	5738
	119	4275				1892	2014	369
Apr.	134	3667.71	229641		108.00	1632.32 1433.13	1033.19 863.28	894.20
	137	17257				3238	12777	1242
	146	45483			183	30504	11873	2923
	164	3681			15	2469	960	237
	151	3429				3429		
	152	3060				3060		
	159	5250				3500	700	1050
	160	95100			4900	5600	44800	39800
	—	5400.31	2296.41	3103.90	158.98	2150.32 1433.13	1744.29 863.28	1346.72
May.	187	9301				5446	3855	
	190	10880				5440	5440	
	192	440				440		
	193	19380				19380		
	196	16896				16896		
	199	23450				19600	1750	2100
	200	170700			9600	72700	51900	36500
	214	262441			568	47731	140661	73481
	223	11126		835004	24	2023	5964	3115
June.	233	1064645 8685	229641		26090	404688 1433.13	383999 863.28	249868
	—	—				6948	868	869
	243	7250						7250
	248	4080				4080		
	249	2420				2420		
	255	122800				41400	56600	24800
	256	35350				2450	30450	2450
	257	13500					13500	

830 – 11 Gov't Roads – (Breakdown)

1959 June.	Entry No.	Debit	Credit	Balance	Bonanza	Hunker	Dominion	Sulphur.
✓	J 265	51784				1159	16676	33949
	277	2744				61	884	1799
	273	28500				7220	15960	5320
	275	328					328	
	C&VR.	5465			4800	665		
		1347551	229641	1117910	30890	471091	519265	326305
						143313	86328	

830-12 Sundry, First Aid, Salvage, etc.

1959 Date	Entry No.	Debit	Credit	Balance	Labor 00	Mess Gr. 01	Supp. 02	Mach Shop 14	Garage 08	Tractors 09	Insur	Cont. Labor 27	License & Permits 44	Travel 42	Motion Pictures 49	Salvage	
Jan.	C&VR.	14850										14850					
Feb.	J50		1808													1808	
	51	1759					1759										
	62	5100						5100									
	67	2280							2280								
	69	5000								5000							
	C&VR.		(1310)													1310	
Mar.	91		14202													14202	Rebate Gas Tax
	93	88					88										
	99	9230												9230			
	112	2960						2960									
	C&VR.	6122					1012				4000		600	510			
Apr.	134	47389	14700 53517	326.89			28.59	80.60	22.80	50.00	40.00	148.50	6.00			147.00 53517	Roads.
	137	314					314										
	139	2612												2612			
	151	1905							1905					1577			
	C&VR.	12358					581							10200			
	138	64578	37152	(40791)			37.64	80.60	41.85	50.00	40.00	14850	6.00	24129		682.17 37152	
May.	J185		105369 1875													105369 1875	
	186		7006													7006	
	187	1290					1290										
	193	2660							2660								
	197	17162												17162			
	210		30000													30000	
	211	1000													1000		
	C&VR.	20500	144250	37.60			5044	8060	6845	5000	4000	14850	600	20500	1000	144250	
June.	243	107190 4338	(3840)				338							61791		3840	
	245		1050													1050	
	255	11600								11600							
	265	1352			1352												
	277	72				72											
	273	2280							2280								
	275	5662															
	C&VR.	23447 151941	141460	10481	1352	72	1455 6837	8060	9125	16600	4000	14850	600	61791	16992 17992	141460	

	Freighting	SUBSC. Donations etc.
	11	60
5662		
5664		5000 5000

Invoice Register.

1957	"D" No.	"V" No.	Invoice No.	Vendors Control	Goods in Transit	Cleared Jo.
Invoices Brought Forward - 1956.						
Crane Limited	8907	3311	591	23625	23625	134
Marshall-Wells (B.C.) Ltd.	8873	3276	597	24651	24651	326
" " " C/n.	8873	3276	598	3509	3509	326
" " "	8937	3378	599	708	708	137
Canadian General Electric Ltd.	8955	3266	605	231600	231600	21
Wm McPhail & Son Ltd.	8955	3390	613	17940	17940	136
" " C/n.	8828A	3208	615	3908	3908	136
Marshall-Wells (B.C.) Ltd.	8961	3396	617	472	472	136
Stromberg-Carlson Co. Ltd.	8946	3373	622	16915	16915	21
Western Wholesale Drug Co. Ltd.	8968	3399	623	8156	8156	21
				316650	316650	
January						
B.A. Chemical Co. Ltd.	8953	3386	1	4296 ✓		Jo 21
Burns & Co. Ltd.	8970	3404	2	53955 ✓		21
" "	8970	3404	3	7523 ✓		21
" "	8970	3404	4	9862 ✓		21
Canadian Westinghouse Supply Co.		3429	5	309 ✓		21
Crane Ltd.	8923	3357	6	1890 ✓		21
Fleck Bros. Ltd.	8902	3316	7	6192 ✓		21
General Bearing Sales Ltd.	9004	3440	8	137 ✓		21
The Hoover Co. Ltd.		3418	9	9960 ✓		21
Joliette Steel Division	8996	3328	10	1103608 ✓		212
Kelly Douglas & Co.	8969	3415	11	2100 ✓		21
" "	8969	3415	12	1650 ✓		21
" "	8969	3415	13	16585 ✓		21
" "	8971	3411	14	6430 ✓		21
" "	8971	3411	15	6125 ✓		21
" "	8972	3409	16	19486 ✓		21
W. H. Malkin Co. Ltd.	8971	3412	17	6070 ✓		21
" "	8972	3410	18	10950 ✓		21
" "	8969	3416	19	730 ✓		21
" "	8969	3416	20	18747 ✓		21
" "	8969	3416	21	10856 ✓		21
Marshall-Wells (B.C.) Ltd.	8969	3416	22	7026 ✓		21

— Cleared —

2/

Invoice Register

1957		"D" No.	V No.	Inv. No.	Vendors Control	Goods in Transit	Ja.
Jan.	Bal. Fwd.						
	Marshall-Wells (B.C.) Ltd. c/r.	8969	3416	23		1430 ✓	21
	" Mackenzie White & Dunsmuir Ltd.	8970	3427	24		2658 ✓	21
	" " " "	8941	3365	25		1093 ✓	21
	" " " "	8941	3365	26		1078 ✓	21
	W & McD & Pmor Ltd.	8959	3384	27		2557 ✓	21
	Refrance Foundry Co. Ltd.	8955	3391	28		8171 ✓	21
	Kendall Inacth & Eqpt. Co. Ltd.	8982	3419	29		10523 ✓	21
	" " " "	8982	3419	30		41274 ✓	21
	Wade & Stewart Ltd.	8969	3414	31		30295 ✓	21
	" "	8969	3414	32		9750 ✓	21
	Snap-on-Tools.	8999	3425	33		1235 ✓	21
	Wood Steel Foundries Ltd.	8896	3327	34		84278 ✓	213
	Standard Brands Ltd.	8958	3385	35		1584 ✓	21
	" " " c/r.	8958	3385	36		46 ✓	21
	" " "	8971	3413	37		1584 ✓	21
	" " "	8971	3413	38		46 ✓	21
	Western Bridge Ltd.	8873	3299	39		14923 ✓	21
	Western Wholesale Drugs Ltd.	8980	3408	40		13360 ✓	21
	Northern Commercial Co. Ltd.			41		4840 ✓	21
	B.C. Eqpt. Co. Ltd.	8989	3428	42		270 ✓	134
	Canada Chain & Forge Co. Ltd.	9000	3438	43		72697 ✓	134
	Clarke & Stuart Co. Ltd.	8968A	3417	44		10754 ✓	134
	Brown Broom Works Ltd.	9016	3442	45		5000 ✓	135
	Canadian Fairbanks Morse Co. Ltd.	8960	3388	46		1212 ✓	134
	Dominion Rubber Co. Ltd.	8932	3369	47		190833 ✓	135
	" " "	8932	3369	48		336624 ✓	135
	Fleck Bros. Ltd.	8987	3432	49		2304 ✓	135
	" " "	8988	3436	50		3497 ✓	135
	Gordon & Belyea Ltd.	8987	3433	51		540 ✓	135
	McL & McD & Pmor Ltd.	8987	3434	52		758 ✓	136
	Marshall-Wells (B.C.) Ltd.	8985	3440	53		44932 ✓	137
	Read Foster Ltd.	8984	3423	54		39049 ✓	137
	" " "	8988	3437	55		6909 ✓	137
	Western Wholesale Drug Ltd.	8994	3421	56		1421 ✓	138
	White Pass & Yukon Route	8952	3389	57		108665 ✓	138
	Jolliette Steel Div.	8896	3328	58		19328 ✓	212
						3503225	

Complete ✓

Invoice Register

1951		D No.	V No.	Inv. #	Vendors Control	Goods in Transit	Blanco Jo
Feb.	A.J.M. Steel Limited	8983	3444	59		29149 ✓	134
	American Nut & Bolt Fastener Co.	8996	3438A	60		46148 ✓	134
	Bethlehem Pacific Coast Steel Corp.	8995	3377	61		766445 ✓	134
	" " "	8911	3380	62		333862 ✓	134
	British America Paint Co. Ltd.	9009	3461	63		9669 0 ✓	134
	British Ropes Canadian Factory Ltd.	8973	3405	64		1627353 ✓	134
	" " " " Cr.	8973	3405	65		244103 ✓	134
	Black Bros. Ltd.	9015	3449	66		1112 ✓	134
	" "	9015	3449	67		760 ✓	134
	" "	9009	3452	68		3140 ✓	134
	Burns & Co. Ltd.	9020	3493	69		12000 ✓	134
	" "	9020	3493	70		10800 ✓	134
	Coast Paper Co. Ltd.	9022	3475	71		1194 ✓	134
	Canadian General Electric Co. Ltd.	9035	3530	72		12240 ✓	143
	" " " "	9033	3527	73		5760 ✓	134
	Howard Dyllard Co.	9014	3467	74		50347 ✓	135
	Dominion Bridge Co. Ltd.	8997	3304	75		71550 ✓	135
	Enterprise Commercial Co. Ltd.	9014	3468	76		56417 ✓	135
	Fleck Bros. Ltd.	8997	3432	77		827 ✓	135
	" "	9014	3501	78		20960 ✓	135
	" "	8986	3426	79		6345 ✓	135
	A.J. Forsyth & Co. Ltd.	8983	3445	80		74826 ✓	135
	Gardner-Denver Co. (Canada) Ltd.	9021	3474	81		87 ✓	135
	" " " "	9021	3474	82		2685 ✓	135
	Gordon & Belyea Ltd.	9010	3462	83		2627 ✓	135
	" "	9010	3462	84		4218 ✓	135
	" "	8964	3392	85		620 ✓	135
	Goodyear Tire & Rubber Co. Ltd.	8932	3370	86		113914 ✓	135
	" " " "	8932	3370	87		355596 ✓	135
	" " " "	8932	3370	88		16439 ✓	135
	Kelly Douglas & Co. Ltd.	9019	3504	89		248415 ✓	136
	Wm McPhail & Sons Ltd.	8985	3424	90		19380 ✓	136
	" " "	8974	3421	91		64940 ✓	136
	Marshall-Wells (B.C.) Ltd.	9003	3454	92		22661 ✓	136
	" " "	9003	3454	93		8361 ✓	136
	" " "	9009	3453	94		12190 ✓	136
	" " "	9009	3453	95		1170 ✓	136
	" " "	9001	3447	96		7054 ✓	137
	Northern Electric Co. Ltd.	9027	3511	97		223 ✓	137
	Patons Ltd.	9003	3455	98		11882 ✓	137
						3876281	

Complete

4

Invoice Register

1957		D No.	V No.	Inv. No	Vendors Contra	Goods in Transit	Charged To.
Feb.	Bal Fwd.					3816284	
	Peters Ltd.	9003	3455	99		5300 ✓	137
	Reliance Motor & Machine Works Ltd.	8977	3401	100		6825 ✓	137
	Rendell Tractor & Equip. Co. Ltd.	8954	3387	101		10354 ✓	137
	" " " "	8982	3419	102		9466 ✓	137
	" " " " C/N.	8982	3419	103		375 ✓	137
	Scott Foster Ltd.	8988	3437	104		1028 ✓	138
	Reguendon Millwork Co. Ltd.	8976	3403	105		6200 ✓	138
	Rural Steel Foundries Ltd.	8996	3327	106		588936 ✓	213
	Taylor, Pearson & Carson Ltd.	9001	3446	107		6785 ✓	138
	" " "	9002	3451	108		58016 ✓	138
	" " "	9003	3456	109		16470 ✓	138
	White Pass & Yukon Route	8980	3295	110		3242 ✓	138
	" " "	8952	3389	111		55870 ✓	138
	Northern Commercial Co. Ltd.	D/L. Previous		112		1192993 ✓	138
	Canadian Westinghouse Co. Ltd.	9023	3527	113		4109 ✓	134
	Marshall-Wells BC Ltd.	8998	3469	114		173282 ✓	138
	" " "	9003	3454	115		486 ✓	137
	" " "	8983	3443	116		138842 ✓	210
	Mc & Mc & Paul Ltd.	8998	3470	117		1968 ✓	136
	Ogilvie Flour Mills Ltd.	9019	3512	118		204275 ✓	164
	Snap-on-Tools of Canada Ltd.	9029	3523	119		6980 ✓	211
	" " "	8998	3477	120		3150 ✓	138
	Imbra Manufacturing Co. Ltd.	8957	3400	121		636364 ✓	211
	A.I.M. Steel Ltd.	8983	3459	127		62740 ✓	208
	B.C. Equipment Co. Ltd.	8979	3274	123		2372 ✓	134
	B.P. Plant Co. Ltd.	8998	3483	129		4242 ✓	134
	Canadian General Electric Ltd.	9025	3527	125		12115 ✓	208
	Canadian Westinghouse Co. Ltd.	9014	3532	126		20580 ✓	134
	Clarke & Stewart Co. Ltd.	9018	3441	127		3916 ✓	134
	Columbia Paper Co. Ltd.	8998	3489	128		6037 ✓	134
	Crown Engine Works Ltd.	8998	3482	129		21410 ✓	135
	Empire Brush Works.	8998	3484	130		6160 ✓	135
	Fleck Bros. Ltd.	8988	3436	131		563 ✓	135
	" "	8998	3471	132		10463 ✓	135
	Gaylock Packing Co.	8998	3488	133		14861 ✓	135
	Gordon & Belyea Ltd.	8998	3473	134		25415 ✓	138
	" " "	8998	3473	135		71843 ✓	138
	Laundry (Pacific) Ltd.	8998	3492	136		6570 ✓	136
	Imperial Oil Ltd.	9014	3499	137		63135 ✓	136
						14 00597	

Complete

Invoice Register.

1957		D° No	V° No	Inv. No.	Vendors Coded	Goods in Transit	Coloured Co.
						140091	
Feb.	Fed. Fund.						
	Jones Tent & Awning Ltd.	8998	3485	138		5610 ✓	136
	" " "	8998	3485	139		5040 ✓	136
	Kelly, Douglas & Co. Ltd.	8998	3495	140		85300 ✓	136
	" " "	9008	3497	141		684 ✓	136
	" " "	9008	3497	142		1920 ✓	136
	La France Fire Engine & Foamite Ltd.	8998	3486	143		21540 ✓	136
	McAllister Spring Co. Ltd.	8992	3463	144		1800 ✓	136
	Mac Donald & Wilson Ltd.	8998	3481	145		3025 ✓	136
	Mc & Mc Ltd.	8983	3460	146		884 ✓	136
	" "	8998	3470	147		2016 ✓	136
	" "	8998	3470	148		18475 ✓	210
	" "	8998	3470	149		5029 ✓	136
	" "	9001	3448	150		984 ✓	136
	" "	9001	3448	151		732 ✓	136
	" "	9003	3457	152		50 ✓	136
	" "	9003	3457	153		8805 ✓	136
	Marshall-Wells (B.C.) Ltd.	8998	3469	154		1200 ✓	137
	" " " "	8998	3469	155		624 ✓	137
	" " " "	8998	3469	156		3324 ✓	137
	" " "	9005	3503	157		4308 ✓	138
	" " "	9003	3454	158		1090 ✓	138
	" " "	8985	3440	159		22385 ✓	137
	" " "	9009	3453	160		1000 ✓	137
	Taylor Pearson & Pearson BC Ltd.	9003	3456	161		398	138
	" " " "	9003	3456	162		2279 ✓	138
	Mechanics Supply Co. Ltd.	90 11	3525	163		515 ✓	137
	" " "	9011	3525	164		7191 ✓	137
	" " "	9012	3576	165		3675 ✓	137
	Proctor & Gamble Co. Ltd.	9008	3496	166		83236 ✓	137
	" " "	C/r. 9008	3496	167		2300 ✓	137
	Reliance Foundry Co. Ltd.	8967	3402	168		125050 ✓	137
	" " "	8990	3431	169		5570 ✓	137
	" " "	8975	3406	170		27235 ✓	137
	" " "	9978	3407	171		34040 ✓	137
	Doel Steel Foundries	8896	3327	172		341150 ✓	213
	Irenico Manufacturing Co.	8998	3490	173		7950 ✓	138
	Valvoline Oil Co. Ltd.	9014	3500	174		58020 ✓	138
	Vancouver Fire Preventive Service	8998	3491	175		20900 ✓	138
	" " " "	8998	3491	176		420 ✓	138
						831307	

Complete

6/

Invoice Register

1951			D° Nº	V° Nº	Invoice Nº	Vendors Control	Goods in Transit		Cleared Jo.
FEB	Bal. Fwd.						$37,130.7		
	West Co. Ltd.		9008	3498	177		1881	✓	138
	Western Soap Co. Ltd.		9008	3495	178		25250	✓	138
	Borden Co. Ltd.		9019	3518	179		33000	✓	164
	" "	C/n.	9019	3518	180		600	✓	164
	Black & Decker Mfg. Co.		9026	3534	181		1205	✓	134
	Stanley Brock Ltd.		9030	3550	182		18200	✓	208
	Burns Ltd. (Vancouver)		9019	3515	183		274901	✓	164
	" " Edmonton		9047	3568	184		13125	✓	134
	Canada Rice Mills Ltd.		9019	3513	185		10950	✓	164
	Canadian Canners Ltd.		9019	3510	186		49021	✓	164
	" "		9019	3510	187		57903	✓	164
	Canadian General Electric Ltd.		9033	3529	188		8640	✓	208
	" " "		9033	3529	189		26460	✓	208
	" " "	C/n	9033	3529	190		1620	✓	208
	" " "		9035	3563	191		7338	✓	208
	" " "		9046	3574	192		2535	✓	208
	" " "		9046	3574	193		7746	✓	208
	" " "		9024	3538	194		5593	✓	208
	Canadian Industries Ltd.		9031	3551	195		50875	✓	208
	Canadian Liquid Air Co. Ltd.		9037	3564	196		39060	✓	208
	Columbia Paper Co. Ltd.		9028	3535	197		15161	✓	209
	Crane Ltd.		9031	3546	198		1456	✓	209
	" "		9032	3558	199		38291	✓	209
	" "		9043	3571	200		21481	✓	209
	Commercial Chemicals Ltd.		8998	3478	201		5220	✓	209
	Dominion Products Baby Repl.		9019	3517	202		126000	✓	164
	Dominion Corporation (Canada) Ltd.		9030	3543	203		1800	✓	209
	Dominion Rubber Co. Ltd.		8998	3479	204		35831	✓	209
	Fleck Bros. Ltd.		9031	3545	205		1791	✓	209
	" "		9007	3466	206		44177	✓	209
	Fraser Valley Milk Producers Assoc.		9017	3533	207		262640	✓	164
	Goodyear Tire & Rubber Co. Ltd.		8993	3439	208		58140	✓	209
	" " "		8993	3439	209		48991	✓	209
	Gutta Percha & Rubber Co. Ltd.		8998	3487	210		594	✓	209
	" " "		8998	3487	211		15387	✓	209
	Jones Tent & Awning Co. Ltd.		8998	3485	212		49781	✓	210
	Kelly Douglas & Co.		9019	3507	213		2940	✓	164
	" "		9019	3507	214		273649	✓	164
	" "	C/n.	9019	3507	215		16050	✓	164
							99900 50		

Complete

Invoice Register

1957		D #	V #	Inv. #	Vendors Control	Goods in Transit	Charged Jo.
Feb	Fwd.					9990050	
	Malkin & Penton Ltd.	9005	3502	216		21688 ✓	210
	" " "	9005	3504	217		24625 ✓	210
	Wm McPhail & Sons	9036	3544	218		6400 ✓	210
	Marshall-Wells (B.C.) Ltd.	8998	3505	219		113951 ✓	210
	" "	9037	3565	220		12614 ✓	210
	" "	8998	3469	221		855 ✓	210
	" "	8998	3469	222		568 ✓	210
	" "	9003	3454	223		442 ✓	210
	" "	9007	3465	224		37353 ✓	210
	" "	9024	3539	225		5836 ✓	210
	L.C. Metcalf Processing Co. Ltd.	9019	3519	226		5180 ✓	164
	Alex. Murray & Co. Ltd.	9043	3572	227		7989 ✓	211
	" " "	9043	3572	228		151 ✓	211
	" " "	9042	3556	229		39792 ✓	211
	Mechanics Supply Co. Ltd.	9011	3525	230		10225 ✓	210
	" " "	9011	3525	231		6826 ✓	210
	Nalley's Ltd.	9019	3520	232		23358 ✓	164
	Northern Electric Co. Ltd.	9024	3532	233		8235 ✓	211
	" " "	9024	3537	234		5760 ✓	211
	Orient Tea Co. Ltd.	9019	3521	235		101750 ✓	164
	Hughes Owens Co. Ltd.	9045	3554	236		1954 ✓	211
	Pioneer Envelope Co. Ltd.	9028	3536	237		7107 ✓	211
	Robinson Electric Co. Ltd.	9038	3557	238		648 ✓	137
	" " "	8981	3480	239		1270 ✓	137
	Shell Oil Co. Ltd.	9014	3531	240		110400 ✓	211
	Andrew Sheret Ltd.	9032	3559	241		15989 ✓	211
	Sigurdson Millwork Ltd.	9043	3567	242		6950 ✓	211
	Slade & Stewart Ltd.	9050	3573	243		7605 ✓	214
	" " "	9019	3508	244		17250 ✓	164
	" " "	9019	3508	245		148850 ✓	164
	Sorel Steel Foundries Ltd.	8896	3327	246		78925 ✓	213
	Standard Brands Ltd.	9019	3514	247		17908 ✓	164
	Taylor, Pearson & Carson Ltd.	9003	3456	248		2619 ✓	138
	" " "	9003	3456	249		3190 ✓	211
	Vancouver Supply Ltd.	9030	3540	250		7290 ✓	211
	" "	9019	3509	251		5616 ✓	164
	" "	9019	3509	252		69750 ✓	164
	" "	9019	3509	253		3300 ✓	164
	Vancouver Iron Works Ltd.	8929	3376	254		137605 ✓	138
						1106787	

Complete

Invoice Register

1951		"D"	"V"	Inv.	Vendors Control	Goods in Transit		Fo Cleared
						1106787		
FEB.	Fund.							
	Western Wholesale Drugs Ltd.	9039	3553	255		1414	✓	211
	A.R. Williams Machinery Ltd.	8975	3430	256		6605	✓	211
	Yukon Petroleums Dist. Ltd.	9014	3554	257		397830	✓	211
	" " " "	9014	3554	258		118248	✓	211
	Northern Commercial Co. Ltd.			259	176589	176589	✓	138
						11768560		
MARCH.								
	B.C. Packers Ltd.	9019	3516 3570	260		24625	✓	164
	Black Bros. Ltd.	9015	3449	261		303	✓	208
	Bristol C. of Canada Ltd.	9031	3547	262		1482	✓	208
	Canadian General Electric Ltd.	9025	3527	263		1355	✓	208
	" " "	9046	3574	264		705	✓	208
	Canadian Westinghouse Ltd.	9036	3585	265		122	✓	208
	Cassady-Buscombe Ltd.	9030	3541	266		11535	✓	208
	Clarke & Stuart Ltd.	9028	3534	267		1270	✓	208
	" "	9028	3534	268		2970	✓	208
	" "	9028	3534	269		3080	✓	208
	" "	9028	3534	270		4730	✓	208
	" "	9028	3534	271		4098	✓	209
	" "	9028	3534	272		11303	✓	209
	" "	9028	3534	273		2915	✓	209
	" "	9028	3534	274		4125	✓	209
	" "	9028	3534	275		8993	✓	209
	" "	9028	3534	276		1485	✓	209
	Columbia Paper Co.	9028	3535	277		110	✓	209
	Jn. St. Fraser Ltd.	9045	3555	278		605	✓	209
	Gordon & Belyea Ltd.	9010	3462	279		810	✓	209
	" " C/n.	8998	3473	280		768	✓	209
	Kelly Douglas & Co. Ltd.	9019	3507	281		126200	✓	164
	Marshall-Wells (B.C.) Ltd.	8998	3469	282		1471	✓	210
	W.H. Malkin Co.	9030	3542	283		4292	✓	210
	" "	9019	3506	284		8610	✓	212
	" "	9019	3506	285		840	✓	164
	" "	9019	3506	286		9250	✓	164
	" "	9019	3506	287		49960	✓	164
	" "	9019	3506	288		87012	✓	164
	McLaren Paper Ltd.	9031	3548	289		5371	✓	210

✓ Complete

Invoice Register

1951		"D"	"V"	Inv No.	Vendors Contech	Goods in Transit	Ledger No.
March	Bal. Fwd.						
	Northern Electric Co. Ltd.	9049	3575	290		305 ✓	211
	" " "	8981	3472	291		965 ✓	211
	" " "	9015	3450	292		2168 ✓	211
	Pacific Belt Mfg. Co. Ltd.	9006	3464	293		149827 ✓	211
	Pacific Engine & Equip. Co.	9054	3576	294		2514 ✓	211
	Kelly Mercer Co. Ltd.	9061	3591	295		4500 ✓	211
	Eastmore-Madsen Ltd.	9051	3588	296		36500 ✓	211
	Burns & Co. Ltd.	9040	3577	297		409520 ✓	164
	" "	9040	3577	298		348720 ✓	164
	" "	9040	3577	299		66770 ✓	164
	" "	9040	3577	300		35288 ✓	164
	" "	9040	3577	301		297240 ✓	164
	" "	9063	3594	302		115500 ✓	164
	" " C/F.			303		25065 ✓	164
	" " C/F.			304		48130 ✓	164
	Brackman-Ker Milling Co.	9052	3581	305		8988 ✓	325
	Canadian General Electric Ltd.	9033	3579	306		38880 ✓	208
	" " "	9025	3527	307		4130 ✓	208
	Canadian S.K.F. Co. Ltd.	9048	3569	308		3850 ✓	208
	Columbia Paper Co. Ltd.	9028	3585	309		258 ✓	209
	Crane Ltd.	9037	3558	310		53919 ✓	209
	"	9043	3571	311		1820 ✓	209
	Goodyear Tire & Rubber Co. Ltd.	9058	3589	312		43406 ✓	209
	Jones Tent & Awning Ltd.	8998	3485	313		12615 ✓	210
	Kelly Douglas & Co. Ltd.	9050	3580	314		51182 ✓	214
	" " "	9050	3580	315		450 ✓	214
	Mac Millan & Bloedel Ltd.	9041	3561	316		36068 ✓	210
	" " "	9041	3561	317		64402 ✓	210
	W. H. Malkin Co.	9055	3583	318		852 ✓	210
	" "	9050	3579	319		19205 ✓	214
	" "	9050	3579	320		852 ✓	214
	" "	9050	3579	321		68520 ✓	214
	" "	9050	3579	322		2510 ✓	214
	" "	9050	3579	323		95 ✓	214
	" "	9050	3579	324		300 ✓	214
	" "	9050	3579	325		2165 ✓	214
	" "	9050	3579	326		190 ✓	214
	" "	9050	3579	327		1400 ✓	214
	Mc & Mc & Pmr Ltd.	9021	3548	328		463 ✓	210

Cleared

10/

Invoice Register

1951

March Fund.

		"D"	"V"	Invoice No	Vendors Control	Goods in Transit	Schedule No.
Marshall-Wells (B.C.) Ltd.		9007	3465	329		3026o ✓	210
" " "		9053	3587	330		26500 ✓	210
" " "		8998	3469	331		2826 ✓	210
Alexander Murray & Co. Ltd.		9042	3536	332		18892 ✓	211
Northern Electric Co. Ltd.		9049	3575	333		7223 ✓	211
Pacific Belt Mfg. Co. Ltd.		9006	3464	334		20064 ✓	211
Upton Bradeen & James.		8998	3476	335		13121 ✓	211
Western Wholesale Drug Ltd.		9057	3570	336		2988 ✓	211
Burns & Co. Ltd.		9019	3605	337		51755 ✓	212
Canadian General Electric Ltd.		8997	3597	338		1640 ✓	212
" " "	C/N	8997	3597	339		88 ✓	212
" "		9072	3607	340		264 ✓	212
Canadian Industries Ltd.				341		13419 ✓	208
Crane Ltd.		9032	3558	342		175 ✓	212
Clarke & Stuart Co. Ltd.		Unwc.	3578	343		1559 ✓	212
" "		9044	3549	344	4390	4380 ✓	212
Dominion Engineering Co. Ltd.		9031	3584	345		8650 ✓	212
Fleck Bros. Ltd.		9065	3598	346		781 ✓	212
Gault Bros. Ltd.		9071	3606	347		415 ✓	212
General Bearing Sales Ltd.		9003	3459	348		1092 ✓	212
Gutta Percha & Rubber Ltd.		8998	3487	349		8670 ✓	212
M.S. & M.C. Ltd.		9068	3500	350		17100 ✓	212
"		9031	3548	351		450 ✓	212
W.H. Malkin Co. Ltd.		9019	3506	352		5580 ✓	212
Marshall-Wells (B.C.) Ltd.		9069	3599	353		2207 ✓	212
National Waste Mfg. Co. Ltd.		9070	3603	354		17625 ✓	212
Slade & Stewart Ltd.		9060	3604	355		7800 ✓	213
Simpson-Dean Ltd.		9043	3566	356		26800 ✓	213
Taylor, Pearson Logson Ltd.		9003	3456	357		2657 ✓	213
Upton Bradeen & James Ltd.		8998	3476	358		19480 ✓	213
Western Wholesale Drug. Ltd.		9057	3570	359		785 ✓	213
White Pass & Yukon Route				360		6345 ✓	213
W.C. Co. Ltd.		D/N VARIOUS.		361		62652 ✓	326
						2573179	

SCHEDULED

Invoice Register

1951		"D"	"V"	Inv. #	Vendors Contech	Goods in Transit	Charged Job.
April	Buckerfields Ltd.	9052	3582	362		1241 ✓	325
	Canadian Fairbanks Morse Ltd.	9056	3586	363		1440 ✓	212
	Canadian General Electric Ltd.	9075	3611	364		6445 ✓	325
	" " "	9033	3529	365		64800 ✓	212
	" " "	9072	3607	366		456 ✓	212
	Columbia "Paper Co. Ltd.	9028	3535	367		1370 ✓	325
	Crane Ltd.	9043	3571	368		440 ✓	212
	W.H. Malkin Co. Ltd.	9050	3579	369		990 ✓	326
	Marshall-Wells (B.C.) Ltd.	8998	3469	370		25919 ✓	326
	" " "	8998	3469	371		2990 ✓	326
	Northern Electric Co. Ltd.	9032	3560	372		38250 ✓	213
		9049	3575	373		125 ✓	212
		9049	3575	374		166 ✓	213
	White Pass & Yukon Route (Tues)	8952	3389	375		3242 ✓	213
	Yukon Petroleum Dist.	9014	3552	376		384848 ✓	213
	Canadian Gen. Electric Ltd.	9091	3617	377		450 ✓	325
	Cassidy Buscombe Ltd.	9030	3541	378		3504 ✓	325
	Clarke & Stuart Co. Ltd.	9028	3534	379		268 ✓	325
	Fleck Bros. Ltd.	9074	3608	380		453 ✓	325
	" "	9034	3596	381		24759 ✓	408
	Mc & Mc & Prior Ltd.	8998	3470	382		904 ✓	326
	" "	9032	3562	383		31764 ✓	326
	W.H. Mallin Co.	9050	3579	384		2380 ✓	326
	Marshall-Wells (B.C.) Ltd.	9085	3616	385		2917 ✓	326
	Northern Electric Ltd.	9094	3615	386		1840 ✓	326
		9092	3614	387		8490 ✓	326
	Yukon Petrol. Dist. Ltd.	9089	3612	388		13568 ✓	326
		9066	3601	389		262200 ✓	326
	White Pass & Yukon Route	9067	3602	390		181700 ✓	327
	Continental Explosives Ltd.	9059	3593	391		2455 ✓	327
	Gordon & Belyea Ltd.	D/L 7687		392		55948 ✓	325
	Keith Alpen Ltd.	8998	3473	393		804 ✓	325
	N.G. Co. Ltd.			394		3839 ✓	326
	Bristol Co. of Canada.	D/L Invoice		395		96240 ✓	326
	Buckerfields Ltd.	9031	3547	396		744 ✓	325
	Canadian General Electric Ltd.	9052	3582	397		3700 ✓	408
		8997	3597	398		6125 ✓	408
	Clarke & Stuart Ltd.	9089	3617	399		1230 ✓	325
	" "	9078	3628	400		5613 ✓	325
		9080	3620	401		4450 ✓	325
						1249067	

Complete

Invoice Register

1951		"D"	"V"	Inv. No.	Vendors Control	Goods in Transit	Cleared Jo.
Dec.	Brought Forward					1249067	
	Columbia Paper Co. Ltd.	9078	3629	402		1857 ✓	325
	Fleck Bros. Ltd.	9087	3618	403		12961 ✓	325
	Gibbons Deserts.	9082	3624	404		2314 ✓	325
	Lydon & Belyea Ltd.	9094	3627	405		1120 ✓	325
	Marshall-Wells (B.C.) Ltd.	9098	3641	406		2207 ✓	326
	" " "	9030	3542	407		750 ✓	326
	" " "	9093	3626	408		263 ✓	326
	" " "	8998	3469	409		17424 ✓	409
	" " " C/N.	9030	3542	410		2144 ✓	326
	Northern Electric Co. Ltd.	9049	3575	411		2431 ✓	409
	" " "	9049	3575	412		30 ✓	326
	Keith Mercer Ltd.	9086	3623	413		350 ✓	326
	White Pass & Yukon Route	9077	3610	414		4596 ✓	327
						1293226	

1951							
May.	Burns & Co. Ltd.	9103	3645	415		65700 ✓	325
	Canadian General Electric Ltd.	9086	3646	416		1739 ✓	409
	" " "	9091	3636	417		3984 ✓	325
	" " "	9091	3617	418		570 ✓	325
	Canadian Westinghouse Supply Co.	9105	3651	419		278 ✓	325
	Columbia Paper Co. Ltd.	Vanc.	3650	420		678 ✓	325
	Crane Ltd.	9102	3644	421		18399 ✓	491
	Gault Bros. Ltd.	9096	3639	422		1650 ✓	325
	" "	9096	3639	423		155 ✓	325
	Lydon & Belyea Ltd.	9094	3627	424		374 ✓	325
	Hughes Owens Co. Ltd.	9086	3640	425		5212 ✓	409
	W.H. Malkin Co.	9101	3649	426		376 ✓	409
	Marshall-Wells (B.C.) Ltd.	8998	3469	427		80 ✓	409
	" " "	8998	3469	428		1375 ✓	409
	" " "	9107	3652	429		150 ✓	326
	Alexander McLean & Sons.	9108	3653	430		100 ✓	326
	Mechanics Supply Co. Ltd.	9011	3525	431		2021 ✓	326
	Northern Electric Co. Ltd.	9092	3614	432		13203 ✓	409
	" " "	9049	3575	433		205 ✓	326
	" " "	9089	3612	434		14266 ✓	326
	Ogilvie Bradeen & James Ltd.	9099	3647	435		1895 ✓	326
						137340	

Complete

Invoice Register

1951		"D"	"V"	Inv. No.	Vendors Control	Goods in Transit	Checked Jo.
May	Typ.					132380	
"	Burns & Co. Ltd.			436		15900 ✓	325
"	B. A. Paint Co. Ltd.	9122	3668	437		961 ✓	408
	Black Bros. Ltd.	9112	3667	438		2025 ✓	408
	Burns & Co. Ltd.	9103	3645	439		5500 ✓	408
	Canadian General Electric Ltd.	9115	3672	440		1410 ✓	491
	" " "	9116	3673	441		3919 ✓	491
	" " "	9117	3674	442		5629 ✓	491
	Columbia Paper Co. Ltd.	9103A	3658	443		559 ✓	408
	" "	9103A	3658	444		559 ✓	408
	Clarke & Stuart Co. Ltd.	9096	3638	445		1012 ✓	408
	David A. Darling	9081	3631	446		2500 ✓	408
	Fleck Bros. Ltd.	8987	3432	447		1465 ✓	408
	J. G. Fraser Ltd.	9096	3637	448		5640 ✓	408
	Mc & Mc & Smart Ltd.	9082	3622	449		1184 ✓	409
	Northern Electric Co. Ltd.	9115	3669	450		8829 ✓	409
	" " "	9117	3671	451		3448 ✓	409
	Railway Power & Eng. Co. Ltd.	9090	3613	452		21490 ✓	409
	Reliance Foundry Co.	9064	3595	453		17100 ✓	409
	Rupert Stamp & Stencil Co. Ltd.	9103A	3657	454		450 ✓	409
	Taylor, Pearson & Carson Ltd.	9002	3451	455		2227 ✓	409
	" " " C/r.	9002	3451	456		222 ✓	409
	Underwood Ltd.	9103A	3659	457		1500 ✓	409
	Western Wholesale Drug Ltd.	9117	3675	458		1350 ✓	409
						236815	
June							
	Burns & Co. Ltd.			459		14870 ✓ √-	408 -
	B. A. Paint Co. Ltd.	9112	3666	460		36760 ✓ √-	408 -
	" " "	9114	3664	461		763 ✓ √-	408 -
	Burns & Co. Ltd. (Edmont.)	9132	3691	462		58500 ✓ √.	408 -
	" " (Vanc)	9113	3686	463		120383 ✓ √.	408 -
	" " "	9113	3686	464		4289 ✓ √.	491 -
	Canadian Canners Ltd.	9113	3688	465		7073 ✓ √.	491 -
	Canadian General Electric Ltd.	9115	3672	466		887 ✓ √.	408 -
	" Westinghouse Co. Ltd.	9120	3677	467		1596 ✓ √.	408 -
	Clarke & Stuart Co. Ltd.	9096	3638	468		226 ✓ √.	408 -
	" "	9107	3665	469		1182 ✓ √.	408 -
						285130	

/complete

Invoice Register

1951		"D"	"V"	Inv No.	Vendors Control	Goods in Transit	Cleared Jo.
June.	Bal. Fwd					285130	
	Clarke & Stuart Ltd.	9104	3655	470		3830 ✓ √.	408 -
	David A. Darling	9081	3631	471		23700 ✓ √.	408 -
	Fraser Valley Milk Producers Assoc.	9097	3635	472		131320 ✓ √.	408 -
	J. G. Fraser Ltd.	9096	3037	473		6535 ✓ √.	408 -
	Kelly Douglas & Co.	9113	3684	474		16593 ✓ √.	492 -
	" " " C/F.			475		860 ✓ √-	409 -
	McL & McL & Purvis Ltd.	9123	3682	476		1317 ✓ √.	492 -
	Marshall Wells (B.C.) Ltd.			477		1227 ✓ √-	409 -
	" " "	8998	3469	478		1080 ✓ √.	409 -
	" " "	9115	3676	479		570 ✓ √	409
	" " "	8998	3648	480		4480 ✓ √.	409 -
	W. H. Malkus Co. Ltd.	9113	3683	481		70103 ✓ √.	492 -
	" " C/F.	9113	3683	482		500 ✓ √-	492 -
	" "	9113	3683	483		396 ✓ √.	492 -
	Northern Electric Co. Ltd.	9115	3680	484		2520 ✓ √.	493 -
	" " "	9115	3669	485		2025 ✓ √.	493 -
	" " "	9116	3670	486		17208 ✓ √.	409 -
	Ogilvie Flour Mills Ltd.	9113	3685	487		3522 ✓ √.	493 -
	Standard Brands Ltd.	9113	3689	488		8928 ✓ √-	493 -
	" " " C/F.			489		803 ✓ √-	493 -
	Vancouver Supply Co. Ltd.	9113	3687	490		30354 ✓ √.	493 -
	Wholesale Appliances Ltd.	9131	3678	491		2844 ✓ √.	409 -
	Young Iron Works Ltd.	9100	3647	492		41860 ✓ √.	493 -
	B.A. Paint Co. Ltd.	9141	3708	493		1127 ✓ √.	491 -
	" " "	9149	3712	494		1113 ✓ √.	491 -
	" " " C/F.	9122	3668	495		300 ✓ √-	491 -
	Black Bros. Ltd.	9125	3690	496		545 ✓ √.	491 -
	Burns & Co. Ltd.	9138	3695	497		2718 ✓ √.	547 -
	" "	9138	3695	498		5878 ✓ √.	547 -
	" "	9110	3662	499		500964 ✓ √.	572 -
	" "	9110	3662	500		175369 ✓ √.	572 -
	" "	9110	3662	501		122741 ✓ √.	572 -
	" "	9110	3662	502		30369 ✓ √.	572 -
	" "	9110	3662	503		38192 ✓ √.	572 -
	" "	9110	3662	504		5472 ✓ √.	572 -
	Canadian Fairbanks Morse Co. Ltd.	9081	3633	505		13198 ✓ √.	491 -
	Canadian General Electric Ltd.	9116	3673	506		11040 ✓ √.	491 -
	" " "	8997	3597	507		27480 ✓ √.	491 -
	" " "	9137	3710	508		17565 ✓ √.	491 -
						1604396	

Complete

Invoice Register

1957		"D"	"V"	Invoice No.	Vendors Contech	Goods in Transit	Charged to.
June	Bal. Fwd.					160396	
	Canadian General Electric Ltd. c/n.			509		3634 ✓ ✓	491 -
	Clarke & Stuart Co. Ltd.	9109	3660	510		2063 ✓ ✓	491 -
	" " "	9109	3660	511		2393 ✓ ✓	491 -
	Columbia Paper Co. Ltd.	9133	3701	512		1360 ✓ ✓	491 -
	Dominion Rubber Co. Ltd.	9140	3717	513		17175 ✓ ✓	492 -
	Fletcher Lock & Safe Co. Ltd.	9148	3724	514		1030 ✓ ✓	492 -
	Flack Bros. Ltd	9129	3705	515		5400 ✓ ✓	492 -
	Hoover Co. Ltd.	9118	3656	516		9960 ✓ ✓	492 -
	Gomes Tent & Awning Co. Ltd.	9124	3681	517		2130 ✓ ✓	492 -
	Kelly Douglas & Co. Ltd.	9138	3694	518		60532 ✓ ✓	547 -
	" " "	9138	3694	519		1216 ✓ ✓	547 -
	" " "	9143	3706	520		7385 ✓ ✓	547 -
	" " "	9143	3706	521		3552 ✓ ✓	547 -
	Kingsford Foundry & Machine Works.	9081	3634	522		121722 ✓ ✓	492 -
	Williams McPhail & Sons Ltd.	9081	3634	523		9612 ✓ ✓	492 -
	" " " "	9145	3715	524		5576 ✓ ✓	492 -
	W. H. Malkin Co. Ltd.	9138	3693	525		5355 ✓ ✓	547 -
	" " "	9138	3693	526		80738 ✓ ✓	547 -
	" " "	9138	3693	527		565 ✓ ✓	547 -
	" " "	9138	3693	528		10750 ✓ ✓	492 -
	" " " c/n.			529		1970 ✓ ✓	492 -
	Marshall-Wells (B.C.) Ltd.	9158	3723	530		988 ✓ ✓	492 -
	Railway Power & Engineering Corp.	9090	3613	531		13051 ✓ ✓	493 -
	Rebanks Motor & Machine Works.	9130	3699	532		12800 ✓ ✓	493 -
	Scott Foster Ltd.	9129	3704	533		62683 ✓ ✓	493 -
	" "	9136	3697	534		7165 ✓ ✓	493 -
	Slade & Stewart Ltd.	9138	3696	535		3575 ✓ ✓	547 -
	" " "	9143	3707	536		350 ✓ ✓	547 -
	" " "	9147	3718	537		11325 ✓ ✓	493 -
	" " "	9113	3702	538		4409 ✓ ✓	493 -
	Charles D. Smith, Inc.	9103A	3663	539		781 ✓ ✓	493 -
	Vancouver Supply Co. Ltd.	9138	3694	540		6764 ✓ ✓	547 -
	" " "	9138	3694	541		20306 ✓ ✓	547 -
	" " "	9138	3694	542		13291 ✓ ✓	547 -
	" " "	9138	3694	543		2277 ✓ ✓	547 -
	" " "	9138	3694	544		17517 ✓ ✓	547 -
						2124579 00	

Complete —

16

Invoice Register

1951		"D"	"V"	Inv. No.	Vendors Control	Goods in Transit	Cleared Jo.
July.	Black Bros. Ltd.	9153	3726	545		400 ✓	4/91
	Canadian General Electric Ltd.	9091	3617	546		5639 ✓	4/91
	" " " "	9137	3710	547		10760 ✓	4/91
	" " " " C/N.	9137	3710	548		7825 ✓	4/91
	" " " "	9117	3674	549		4/52 ✓	4/91
	Clarke & Stuart Co. Ltd.	9096	3638	550		2550 ✓	4/91
	Crane Ltd.	9144	3714	551		8822 ✓	4/91
	Construction Eqpt. Co. Ltd.	9079	3630	552		1856920 ✓	4/91
	Fleck Bros. Ltd.	9160	3739	553		4896 ✓	4/92
	" "	9157	3727	554		14257 ✓	4/92
	" "	9161	3740	555		9116 ✓	4/92
	Holden Co. Ltd.	9140	3716	556		46500 ✓	4/92
	Kelly Douglas & Co. Ltd.	9138	3692	557		1215 ✓	5/91
	Marshall-Wells (B.C.) Ltd.	9173	3745	558		288 ✓	4/92
	" " "	9161	3741	559		2424 ✓	4/92
	" " "	9157	3743	560		2836 ✓	4/92
	National Waste Mfg. Co. Ltd.	9157	3728	561		36500 ✓	4/92
	Northwest Rack Co. Ltd.	9156	3725	562		104000 ✓	4/93
	Northern Electric Co. Ltd.	9137	3711	563		3997 ✓	4/93
	Scott-Foster Ltd.	9129	3704	564		2230 ✓	4/93
	" "	9129	3704	565		3882 ✓	4/93
	Wm. Scott & Co. Ltd.	9176	3749	566		67500 ✓	4/93
	Snap-on-Tools of Canada Ltd.	9157	3730	567		3245 ✓	4/93
	Taylor, Pearson & Carson Ltd.	9153	3729	568		10429 ✓	4/93
	B.A. Paint Co. Ltd.	9160	3738	569		41738 ✓	4/91
	Black Bros. Ltd.	9159	3734	570		2250 ✓	4/91
	Byrne & Co. Ltd.	9138	3695	571		3250 ✓	5/91
	Goodyear Tire & Rubber Co. Ltd.	9157	3744	572		7456 ✓	4/92
	Mc & Mc & Dunn Ltd.	9157	3750	573		9750 ✓	4/92
	Marshall-Wells (BC) Ltd.	9146	3724	574		2405944 ✓	4/92
	Northern Electric Co. Ltd.	9162	3737	575		1240 ✓	4/93
	" " "	9049	3575	576		35 ✓	4/93
	Canadian General Electric Ltd.	9166	3751	577		15442 ✓	5/92
	" " "	9138	3709	578		5049 ✓	5/92
	" " " C/N.	9138	3709	579		1360 ✓	5/92
	" " "	9089	3654	580		3758 ✓	5/92
	T. Eaton Co. Ltd.	9142	3713	581		2312 ✓	5/92
	Gordon & Belyea Ltd.	9157	3742	582		3899 ✓	5/93
	Gestetner (Canada) Ltd.	9183	3761	583		6820 ✓	5/93
	Marshall-Wells Ltd.	8998	3469	584		1728 ✓	5/93
						2560594	

/Complete/

Invoice Register.

1951		"D"	"V"	Inv No	Vend. Contech	Goods in Transit	Cheque No
						2560594	
July	Bal. Fwd.						
"	Marshall-Wells of Canada Ltd.	9157	3743	585		586 ✓	573
	M^c & Mc Ltd.	9155	3731	586		54984 ✓	574
	Northern Electric Co. Ltd.	9167	3754	587		1560 ✓	574
	" " "	9167	3754	588		10185 ✓	574
	" " "	9163	3736	589		1412 ✓	574
	" " "	9168	3753	590		750 ✓	574
	" " "	9168	3753	591		191 ✓	574
	Slade & Stuart Ltd.	9190	3763	592		2750 ✓	574
	" "			593		1800 ✓	574
	Vegreville Crucible Co.		3769	594		7318 ✓	574
	Yukon Petroleums Ltd. Ltd.	9154	3721	595		136912 ✓	574
	W.P.Y. Route (Trans)	9152	3737	596		47865 ✓	574
	" "	9170	3746	597		5162 ✓	574
					783v069	783v069	

August							
	Buckerfields Ltd.	9172	3767	598		4950 ✓	572
	B.A. Paint Co. Ltd.	9189	3762	599		17751 ✓	572
	Crane Ltd.	9191	3768	600		380 ✓	572
	Canada Rice Mills Ltd.	9193	3776	601		4020 ✓	572
	Clarke & Stuart Co. Ltd.	9183	3764	602		140 ✓	572
	Canadian Fairbanks Morse Co. Ltd.	9178	3766	603		4800 ✓	572
	Canadian General Electric Ltd.	9166	3751	604		1895 ✓	572
	" " "	9165	3756	605		368 ✓	572
	" " "	9165	3756	606		4996 ✓	572
	" " "	8997	3597	607		44550 ✓	572
	Kamgrito Products Sales.	9192	3779	608		52800 ✓	572
	J.J. Forsyth & Co. Ltd.	9146	3733	609		43887 ✓	573
	Fleck Bros. Ltd.	9161	3740	610		1420 ✓	573
	Frederick Goertz Ltd.	9201	3786	611		727 ✓	573
	Gordon & Belyea Ltd.	9157	3742	612		3221 ✓	573
	Gault Bros. Ltd.	9198	3784	613		4210 ✓	573
	Kelly Douglas & Co. Ltd.	9193	3778	614		34107 ✓	573
	W.H. Malkin & Co. Ltd.	9113	3683	615		3600 ✓	573
	" " "	9193	3777	616		24830 ✓	573
	" " " Gst.	9138	3693	617	499	499 ✓	573
						252153	

Complete -

18

1957

Invoice Register

August		D	V	Inv No.	Vendors Control	Goods in Transit	Charged Jo.
Aug.	Bkt. Fwd.					252153	
	Marshall-Wells of Canada Ltd.	9195	3783	618		1263 ✓	573
	" " "	9187	3782	619		1643 ✓	573
	" " "	9186	3781	620		1838 ✓	573
	" " "	9164	3773	621		5989 ✓	573
	" " "	9101	3648	622		46 ✓	573
	" " "	9101	3648	623		6130 ✓	573
	Mechanics Supply Co. Ltd.	9127	3679	624		2130 ✓	573
	" " "	9194	3771	625		3620 ✓	573
	Northern Electric Co. Ltd.	9167	3754	626		700 ✓	574
	" " "	9167	3754	627		2504 ✓	574
	Rendell Tractor & Eqpt. Co. Ltd.	9169	3752	628		5793 ✓	574
	Slade & Stewart Ltd.	9193	3775	629		4550 ✓	574
	" " "	9193	3775	630		23050 ✓	574
	Scott Foster Ltd.	9129	3704	631		9900 ✓	574
	Sigurdson Millwork Co. Ltd.	9171	3755	632		26570 ✓	574
	Yuba Manufacturing Co. Ltd.	9128	3703	633		6634 ✓	574
	Yukon Petroleum Distributors Ltd.	9150	3720	634		200208 ✓	574
	" " " C/r.	9150	3720	635		7224 ✓	574
	Burns & Co. Ltd.	9193	3774	636		84492 ✓	572
	Canadian Canners (Western) Ltd.	9113	3668	637		11618 ✓	572
	" " "	9193	3780	638		2130 ✓	572
	Clarke & Stewart Co. Ltd.	9133	3700	639		9680 ✓	572
	" "	9133	3700	640		3575 ✓	572
	Fleck Bros. Ltd.	9177	3759	641		1490 ✓	573
	" "	9178	3765	642		3536 ✓	573
	" " C/r.	9178	3765	643		821 ✓	573
	" "	9200	3785	644		1026 ✓	573
	" "	9161	3740	645		953 ✓	573
	Holden Co. Ltd.	9177	3760	646		2073 ✓	573
	Mc & Mc & Prior Ltd.	9123	3682	647		419 ✓	573
	Northern Electric Co. Ltd.	9167	3754	648		795 ✓	574
	" " "	9162	3737	649		697 ✓	574
	Sigurdson Millwork Ltd.	9179	3758	650		2800 ✓	574
	Wholesale Appliances Ltd.	9197	3788	651		7561 ✓	574
	Canadian Fairbanks Morse Co. Ltd.	9178	3766	652		1200 ✓	572
	Enamel & Heating Products Ltd.	9164	3772	653		750 ✓	659
	L'air Liquide	9161	3748	654		8355 ✓	573
	Mc & Mc & Prior Ltd.	9164	3790	655		537 ✓	659
	Marshall-Wells (B.C.) Ltd.	9164	3772	656		158 ✓	659
						690521	

Complete

Invoice Register.

1937		"D"	"V"	Invoice No.	Vendors Control	Goods in Transit	Jo. Cleared
Aug.	Fund.					690531	
	Marshall-Wells (Canada) Ltd.	9195	3783	657		875 ✓	659
	" " "	9195	3783	658		5091 ✓	659
	" " "	9195	3783	659		1605 ✓	659
	Slade & Stewart Ltd.	9193	3775	660		2500 ✓	659
	Wholesale Appliances Ltd.	9196	3791	661		1475 ✓	574
	Burns & Co. Ltd.	9203	3794	662		22417/2 ✓	659
	" "	9203	3794	663		4464/39 ✓	659
	" "	9203	3794	664		1004/35 ✓	659
	" "	9203	3794	665		350 38 ✓	659
	Fleck Bros. Ltd.	9200	3785	666		328 ✓	659
	Gallagher Company.	9174	3747	667		172473 ✓	659
	Western Wholesale Drug Ltd.	9214	3799	668		683 ✓	659
	Yukon Petroleums Distributors Ltd.	9199	3787	669		19635. ✓	659
	Canadian General Electric Ltd.	9165	3756	670		1097 ✓	659
	Fleck Bros. Ltd.	9178	3765	671		4537 ✓	659
	Lyndon & Belyea Ltd.	9157	3742	672		297 ✓	659
	Pumps & Power Ltd.	9210	3796	673		2270 ✓	659
	Slade & Stewart Ltd.	9204	3797	674		4410 ✓	659
	" " "	9204	3797	675		36000 ✓	659
	Western Air Cooled Engines Ltd.	9212	3801	676		1468 ✓	659
	Kearney Crucible Co.	9192	3769	677		7782 ✓	748
	" " "			678		1092 ✓	748
						1928754	
Sept.	B. A. Chemical Co. Ltd.	9228	3831	679		660 ✓	746
	B.C. Packers Ltd.	9209	3811	680		11500 ✓	745
	Burns & Co. Ltd. (Vanc.)	9221	3824	681		22844 ✓	744
	" " "	9209	3812	682		88035 ✓	745
	" " "	9209	3812	683		45775 ✓	745
	" " (Edmonton)	9233	3839	684		72750 ✓	745
	Edw. General Electric Co. Ltd.	9166	3751	685		500 ✓	746
	" " "	9166	3751	686		358 ✓	746
	Crane Ltd.	9226	3839	687		9938 ✓	746
	"	9225	3837	688		15770 ✓	746

Complete.

2°

Invoice Register

1957		"D"	"V"	Inv. No.	Vendors Control	Goods in Transit	Charged To.
Dept.	Sel. Fund.						
	Dominion Rubber Co. Ltd.	9206	3836	689		21440 ✓	746
	Fleck Bros. Ltd.	9161	3740	690		2993 ✓	746
	J. D. Fraser " Ltd.	9205	3800	691		6000 ✓	746
	Fraser Valley Milk Producers Assoc.	9096	3637	692		155 ✓	746
	Dunnell Co. Ltd.	9209	3813	693		122623 ✓	745
	McAllister Spring Co. Ltd.	9230	3833	694		4940 ✓	746
	W. H. Malkin Co. Ltd.	9219	3816	695		6480 ✓	747
	" " "	9211	3825	696		5174 ✓	745
	" " "	9211	3825	697		2975 ✓	744
	" " "	9211	3825	698		94374 ✓	744
	" " "	9211	3825	699		3190 ✓	744
	" " "	9193 9209	3806	700		47770 ✓	745
	Marshall-Wells of Canada Ltd.	9157	3743	701		2400 ✓	746
	" " " "	9219	3828	702		12375 ✓	746
	" " " "	9195	3783	703		123 ✓	746
	" " " "	9223	3834	704		720 ✓	746
	" " " "	9195	3783	705		186 ✓	746
	Mc & Mc & Pyer Ltd.	9211	3803	706		399 ✓	747
	Mechanics Supply Co. Ltd.	9206	3818	707		6926 ✓	747
	" " "	9208	3804	708		874 ✓	747
	Northern Electric Co. Ltd.	9216	3805	709		860 ✓	747
	" " "	9216	3805	710		1320 ✓	747
	" " "	9216	3805	711		4366 ✓	747
	" " "	9216	3805	712		2566 ✓	747
	" " "	9216	3805	713		16322 ✓	747
	" " "	9167	3754	714		3590 ✓	747
	" " "	9218	3804A	715		2460 ✓	747
	Ogilvie-Five Roses Sales Ltd.	9209	3809	716		59905 ✓	745
	Orient Tea Co. Ltd.	9209	3810	717		21025 ✓	745
	Rendell Tractor & Eqpt. Co. Ltd.	9169	3752	718		1842 ✓	747
	Sydney T. Robinson	9207	3835	719		6750 ✓	747
	Slade & Stewart Ltd.	9221	3827	720		31835 ✓	744
	" " "	9221	3827	721		3010 ✓	744
	" " "	9209	3808	722		5430 ✓	745
	" " "	9209	3808	723		37400 ✓	745
	Snap-on-Tools of Canada Ltd.	9220	3821	724		12200 ✓	747
	Standard Brands Ltd.	9209	3819	725		3264 ✓	745
	" " "	9113	3689	726		278 ✓	745
	Veale-Foster Ltd.	9219	3704	727		3300 ✓	747

Complete

Invoice Register

1957		"D"	"V"	Invoice #	Vendors Control	Goods in Transit	Cleared Co.
Sept.	Fwd.						
	Vancouver Supply Co. Ltd.	9209	3814	728		12811 ✓	745
	" " "	9221	3826	729		12648 ✓	744
	" " "	9221	3826	730		7735 ✓	744
	" " "	9221	3826	731		17140 ✓	744
	" " "	9221	3826	732		16455 ✓	744
	White Pass & Yukon Route. (Tires)	9213	3799	733		62845 ✓	748
						1066200	
Oct. 1957							
	Canadian Canners (Western) Ltd.	9209	3815	734		4265 ✓ √.	745
	" "	9209	3815	735		2850 ✓ √.	745
	Canadian General Electric Ltd.	9217	3804	736		2975 ✓ √.	746
	" " " "	9243	3857	737		9360 ✓ √.	746
	" " " "	9243	3857	738		10253 ✓ √.	746
	" " " " C/n.			739		5000 ✓ √.	746
	Carborundum Co. Ltd.	9151	3735	740		13465 ✓ √.	746
	Crane Ltd.	9241	3850	741		1494 ✓ √.	746
	"	9126	3698	742		67925 ✓ √.	746
	Diamond Products Sales Ltd.	9247	3854	743		13200 ✓ √.	745
	Dominion Engineering Co. Ltd.		3435	744		337000 ✓ √.	746
	T. Eaton Co. Ltd.	9239	3841	745		3811 ✓ √.	746
	Flick Bros. Ltd.	9076	3609	746		8905 ✓ √.	746
	International Harvester (Western) Ltd.	9253	3866	747		2184 ✓ .	746
	Kelly Douglas & Co. Ltd.	9247	3865	748		1500 ✓ √.	745
	" " "	9221	3833	749		560 ✓ √.	744
	" "	9209	3807	750		32580 ✓ √.	745
	Marshall-Wells of Canada Ltd.	9224	3851	751		19518 ✓ √.	747
	" " " "	9206	3817	752		1185 ✓ √.	747
	" " " "	9206	3817	753		29300 ✓ √.	747
	" " " "	9250	3858	754		2095 ✓ √.	747
	Mc & Mc & Pyzer Ltd.	9231	3845	755		431 ✓ √.	747
	Mechanics Supply Co.	9208	3804	756		2500 ✓ √.	747
	" "	9206	3818	757		1365 ✓ √.	747
						563121	

Complete

Invoice Register

1951		D	V	Int. No.	Vendors Control	Goods in Transit		Folio No.
Oct 902	Bal. Fwd.					563721		
	Northern Electric Co. Ltd.	9202	3793	758		1960	✓ √	747
	" " "	9167	3754	759		322	✓ √	747
	Canadian Vickers Ltd.	9252	3860	760		950	✓ √	747
	Wade & Stewart Ltd.	9247	3864	761		9325	✓ √	745
	" " "	9232	3855	762		112905	✓ √	745
	Taylor, Pearson & Carson Ltd.	9238	3849	763		1003	✓ √	747
	Calvalene Oil Co. Ltd.	9235	3848	764		30600	✓ √	747
	Westinghouse Electric Supply Co.	9184	3770	765		2343	✓ √	748
	Wholesale Appliances.	9231	3844	766		447	✓ √	748
	Burns & Co. Ltd.	9251	3861	767		28262	✓ √	745
	" "	9251	3861	768		48070	✓ √	745
	" "	9251	3861	769		10772	✓ √	745
	" "	9203	3794	770		1353	✓ √	745
	" " C/N.	9203	3794	771		2418	✓ √	745
	British American Chemical Co. Ltd.	9237	3852	772		451120	✓ √	746
	Canadian General Electric Co. Ltd.	9243	3857	773		335	✓ √	746
	Crane Ltd.	9256	3868	774		225	✓ √	746
	Clarke & Stuart Co. Ltd.	9234	3838	775		4263	✓ √	746
	" " "	9222	3820	776		5135	✓ √	746
	Canadian Canners (Western) Ltd.	9247	3863	777		3371	✓ √	745
	" " "	9247	3863	778		4215	✓ √	745
	Dominion Engineering Co. Ltd.	8951	3435	779		2400000	✓	✓
	" " "	8951	3435	780		306500	✓	✓
	Kelly Douglas & Co. Ltd.	9221	3823	781		70976	✓ √	744
	" " "	9209	3807	782		5530	✓ √	745
	" " "	9209	3807	783		1020	✓ √	745
	Marshall-Wells of Canada Ltd.	9242	3853	784		5280	✓ √	747
	W. H. Malkin Co. Ltd.	9221	3825	785		8485	✓ √	744
	Mechanics Supply Co. Ltd.	9206	3818	786		1670	✓ √	747
	Wm. Scott & Co. Ltd.	9257	3871	787		333000	✓ √	806
	White Motor Co. of Canada Ltd.	9249	3869	788		7261	✓ √	806
	" " "	9249	3869	789		9115	✓ √	806
	" " "	9249	3869	790		3405	✓ √	806
	White Pass & Yukon Route.	9213	3798	791		118097	✓ √	748
	Yukon Petroleum Distributors	9245	3847	792		139650	✓ √	749
	" " "	9244	3846	793		193328	✓ √	749
	Buckerfield's Ltd.	9227	3832	794		3815	✓ √	806
	Clarke & Stuart Co. Ltd.		3862	795		2426	✓ √	806
	Marshall-Wells of Canada Ltd.	9262	3876	796		495	✓	806
						2071888		

Invoice Register

1937		D	"V"	Invoice No.	Vendors Control	Goods in Transit		Charged To.	
Oct.	Fund.					2021.89			
	Marshall-Wells of Canada Ltd.	9261	3875	797		889	U	806 -	
	Northern Electric Co. Ltd.	9243	3856	798		17337	U	806 -	
	Pumps & Power Ltd.	9255	3870	799		10175	U	806 -	
	Robinson Electric Co. Ltd.	9259	3873	800		3715	U	806 -	
	Simpsons - Sears Ltd.	9239	3847						
		9236	3843	801		1252	U	806 -	
					20552.56	20552.56			
Nov									
	B.A. Paint Co. Ltd.	9269	3879	802		1539	U	836	
	Canadian General Electric Co. Ltd.	9243	3857	803		130	U	836	
	Clarke & Stuart Co Ltd.	9254	3867	804		14265	U	882	
	Fleck Bros. Ltd.	9248	3859	805		2605	U	836	
	Marshall-Wells of Canada Ltd.	9258	3872	806		284.0	U		✓
	" " "	9258	3872	807		23764	U		✓
	Northern Electric Co. Ltd.	9218	3804A	808		3290	U		✓
	Wm Scott & Co. Ltd.	9271	3881	809		16650	U	836	
	Taylor, Pearson & Carson Ltd.	9238	3849	810		1790	U		✓
	Yukon Petroleums Distributors	9260	3874	811		197750	U	836	
	Burns & Co. Ltd.			812		6258.5	U	836	
					32708	32708			
December									
	Canadian General Electric Co. Ltd.	9243	3857	813		4500	U		✓
	Canadian Fairbanks Morse Co. Ltd.	9264	3878	814		1030	U	882	
	Douglas Paint Co. Ltd.	9267	3882	815		2620	U	882	
	G.J. Hamilton Ltd.	9081	3795	816		52238	U		✓
	Link Belt Ltd.	9134	3719	817		24841	U		✓
	Marshall-Wells of Canada Ltd.	9282	3893	818		1570	U	882	
	" " " "	9275	3889	819		5159	U	882	
	" " " "	9270	3883	820		35165	U		✓
	" " " "	9258	3872	821		1809	U		✓
	" " " "	9258	3872	822		963	U		✓
	" " " "	9258	3872	823		374	U	882	
	Northern Electric Co. Ltd.	9271A	3886	824		1002	U	882	
	Singer Mfg. Co. Ltd.	9263	3877	825		9082	U	882	
	N.C. Co. Ltd. (Whitehorse)			826		120026	U	882	
	Burns & Co. Ltd. (Whitehorse)			827		3435.0	U	882	

Invoice Register

1957		"D"	"V"	Inv No	Vendors Control	Goods in Transit		Blanco Jo.	
Dec.	Bal. Fwd.								
	Gen. Fairbanks Morse Co. Ltd.	9272	3888	838		1460	d	882	
	Edw. General Electric Co. Ltd.	9284	3899	829		75294	d		✓
	W.H. Malkin & Co. Ltd.	9276	3906	830		8700	d		✓
	Mc & Mc & Hunt Ltd.	9164	3790	831		90	d	882	
	Northern Electric Co. Ltd.	9289	3898	832		1700	d	882	
	Lord Steel Foundries Ltd.	9181	3789	833		1539084	d		✓
	Western Air Cooled Engine Ltd.	9273	3891	834		6060	d		✓
	Burns & Co. Ltd.	9288	3915	835		87965	d		✓
	" "	9295	3916	836		17745	d		✓
	" "	9295	3916	837		35554	d		✓
	" "	9295	3916	838		1824	d		✓
	Dominion Rubber Co. Ltd.	9226	3836	839		8919	d		✓
	A.J. Forsyth & Co. Ltd.	9146	3733	840		101280	d		✓
	Kelly Douglas & Co. Ltd.	9294	3903	841		24410	d		✓
	" " "	9294	3903	842		726	d		✓
	W.H. Malkin Co. Ltd.	9294	3904	843		14138	d		✓
	" " "	9294	3904	844		22602	d		✓
	" " "	9294	3904	845		349	d		✓
	" " "	9294	3904	846		1301	d		✓
	Slade & Stewart Ltd.	9294	3923	847		19475	d		✓
	" " "	9288	3917	848		13750	d		✓
	Western Wholesale Drugs Ltd.	9281	3894	849		250	d	882	
	" "	9281	3894	850		7988	d	882	
	Wholesale Appliances Ltd.	9305	3930	851		1175	d	882	
						2286568		2286568	

JOURNAL

1957			Entry No.	Gen. Ledger	Ledger	Payroll	General Inventory	Electric Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Payment Out Expenditure	Sundry	Garage Inventory	Pickups
January	Franklins Garage	Supplies	1		125 ✓										
	N. C. Company	Provisions	2		380 ✓										
	N.W.T. & Y. Radio S.	Telegrams	3		1639 ✓										
	Penguin Cafe	Restaurant	4		350 ✓										
	Dr. Rooks	Doctors Hospital	5		3875 ✓										
		D. E & P. Co			1250 ✓										
	Klondike Motors	Trucks Car parts	6		13025 ✓									12625	
	Government Y.T.	School Fees	7		16850 ✓										
	Postmaster Dawson	Stamps	8		5000 ✓										
	White Pass	Local Frt	9		216 ✓								216 ✓		
	Maple Leaf Pattern	Pattern Expense	10		16700 ✓										
	Gallows Services Ltd.	- Salvage -	11		21426 ✓										
	Hale & Co. Ltd.	- Marine Ins.	12		5970 ✓										
	Head Office	Compensation Insurance	13	1953000 ✓											
		Head Office		1953000 ✓											
	Head Office	Yon Assessment Comp Ins.	13	90000 ✓											
	Compensation Ins.		14	165000 ✓											
	Claims Expense	Current	15	100000 ✓											
		Deferred		100000 ✓											
	Fire Insurance		16	180000 ✓											
	Head Office	Salaries	17	420417 ✓											
		Doctor & Hospital													
	John Buzz	Scavenger Service	18		14000 ✓										
	Dawson Radio	Subscription	19		1500 ✓										
	White Pass	Postage	20		1300 ✓										
	W.H Clearance No1	Supplies	21		30535 ✓	32899	84288	246370	795017	133600	5784	420719		117419	
	General WH Issues	do	22		79201 ✓	312748	7391					406352			
	Provision Suspense	do	23	22349 ✓											
	Commission		24		9744 ✓	34565									
	Power	Distribution	26	268100 ✓	275500 ✓										
		Sales		275500 ✓											
	White Pass	Rental Fuel Storage	26	3200 ✓	3200 ✓										
	Suspension		27												
	Teaching		28	14700 ✓	1400 ✓	350 ✓									
	Teachers	Fuel Platform Exp	29	62200 ✓	800 ✓	2400 ✓							2600 ✓		
	Freighting	St Marys Hospital	30	21422 ✓	1000 ✓										
	Sales Tax Oxygen		31		704 ✓										
		Collector Int Rev			1623 ✓										
	E. Faunni	Sight	32		1000 ✓										
				2053000	421214	382962	84288	246370				420719	2816	130044	
				3625888	87129		7391		795017	133600	5784	406352			

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
					125 ✓												
						380 ✓											
	1639 ✓																
								350 ✓									
A12 4.00	2625 ✓																
	16880 ✓																
	5000 ✓																
	16700 ✓																
	21426 ✓																
	5970 ✓																
	90000 ✓																
	165000 ✓																
	120000 ✓																
	418332 ✓						6665 ✓		62000 ✓								
	250 ✓																
	14000 ✓																
	1500 ✓																
	1300 ✓																
														2171 ✓			
						21794 ✓											
						22349 ✓											
	44309 ✓																
	77500 ✓	14000 ✓					500 ✓			129100 ✓	25500 ✓	25500 ✓	35000 ✓				7000 ✓
						185500 ✓			274210	515500 ✓	185500 ✓	152.10 ✓	17625 ✓	17625 ✓	352.50 ✓		
	10850 ✓	2100 ✓															
	9800 ✓	36400 ✓			102.00 ✓												
		13336 ✓			7086 ✓												
										919 ✓							
	1000																
4.00	1018642	65836			17411	113023	550		62000	181519	71000	17710	54796	17625	35250		7000
	62439						6665		274210								

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Pension Capital Expenditure	Sundry	Garage Inventory	Pickups
January	Bal Fwd			2053000	421214	382962	84288	246370				420719	2816	130044	
	British Yukon Nav Co	Meal	J 33	3625885	87129		7391		795017	133600	5784	406352			
					126 ✓										
	Payroll Recon for Holiday Pay		34 ✓	116432 ✓		2302641							10198 ✓		
	Cpohs Taxi	Local Freight	35 ✓		38000 ✓										
	D. E Sx P. Co	Salaries - Head Office	36 ✓	20000 ✓	59104 ✓										
	Standard Mess		37 ✓			77400 ✓									
	Unemployment Ins.		38	15504		7752 ✓									
	Closing Messes		39												
	Mess & R.		40										493 ✓		
	Collector Rec Rev	Sales Tax Mach Shop	41		3383 ✓										
	Machine Shop		42		42358 ✓				70810				2623 ✓		16401
	Electric Shop		43												
	Garage	D. E Sx P. Co	44		307 ✓								7675 ✓		58637 ✓
	Pickups		45												60277
	Cars		46												
	Supervision	D. E Sx P. Co	47		3500 ✓								17008 ✓		
	Engineering		48												
	Carpenter Shop		49												
	Scenery Columns		50	24512 ✓									40813		
	Gold Room	Paradise Hill Hyd	51	4619 ✓											
	Light, Rent, Scavenge	C. Gloster	52		1000 ✓	31600 ✓									
	Doctor & Hospital	C. M. Mordale	53		250 ✓	13750 ✓									
		Dr. Rooks			61300 ✓										
		St. Marys Hospital			8400 ✓										
	Mrs Sidestone	Conviction	54		3729 ✓	3729									
	D. E Sx P. Co	Telephone Service	55		20000 ✓										
	D. E Sx P. Co	Doctor & Hospital	56		4085 ✓										
	D. E Sx P. Co	Supplies	57		500 ✓										
	General Expense	Paradise Hill Hyd	58	126643 ✓											
				2208774	535172 ✓	509735 ✓	84288 ✓	246370 ✓	70810 ✓			420719 ✓	40813	130044 ✓	602.77
				3759824	218212 ✓	2302641 ✓	7391 ✓		795017 ✓	133600 ✓	5784 ✓	406352 ✓	40813		602.77

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
4.00	1018642	65836			17411	113023	850		62000		151519	71000	17710	54796	17625	35350	7000
	62439						6665		274210								
							125 ✓										
	427526 ✓	183168 ✓			398912 ✓	47439 ✓	38754 ✓										
	38000								390897 ✓	93528 ✓	463122 ✓	40829 ✓		229584 ✓	10354 ✓	11797 ✓	52965 ✓
	57104 ✓																
							77400										
	7752 ✓																
						160462	160462										
	22221 ✓	13852 ✓			18246 ✓		116476		16161 ✓	4617 ✓	23310 ✓	2905 ✓		11171 ✓	568 ✓	624 ✓	2308 ✓
											3383 ✓						
	105870 ✓	185594 ✓	18167 ✓		154735 ✓						679934			983 ✓		97154 ✓	
	10795 ✓	47976 ✓	4798 ✓		67167 ✓		600 ✓				3600 ✓	139734		2399 ✓			2399 ✓
326.42 ✓	26709 ✓	14736 ✓			3377 ✓									303933	8903 ✓	151047 ✓	
		16000 ✓			5000 ✓				24277 ✓		5000 ✓	5000 ✓		5000 ✓			
329.42	32942 ✓																
		61612 ✓	50965 ✓	39014 ✓					219125	45026 ✓							
	119161 ✓	17477 ✓				9533 ✓				14671							
		17710 ✓											17710				
	16301 ✓																
		60053 ✓															64672
	24850 ✓	3250 ✓				4500 ✓											
	55700 ✓																
	20000 ✓																
	4085 ✓																
	500 ✓																
	1773009	1646366															
329.42	1901619 ✓	2330380 ✓	73930 ✓	39014 ✓	674381 ✓	160462	200666		493325	146171	679934	139734	17710	303933	37450 ✓	295872 ✓	64672
329.42	1921987 ✓	3250 ✓				4500 ✓	160462	200666	493325	146171	679934	139734	17710	303933			64672

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
February	Revenue General	Subscription	J 59		200										
	Functional Treasurer	do			200										
	Callison Services	Gas & Oil	60		253800				253800						
	White Pass	Local Fit	61		1096										
	Government Y.T.	School Bus	62		17700										
	A. Hand	Light	63		1000										
	Klondike Motors	Supplies	64		35053									35053	
	N.W.T. & Yukon Radio S.	Telegrams	65		2759										
	Ardanac Brokers	Local Fit	66		2142								2142		
	Edmonton Journal	Contract Labor	67		645										
	Dr. Rooks	Doctor & Hospital	68		2220										
		D. E. S. & P. Co			450										
	Vancouver Province	Contract Labor	69		634										
	Northern Commercial Co	Provisions	70		250										
	White Pass	Local Fit	71		500										
	Dawson Radio		72		1500										
	Dawson Scavenger	John Buss	73		14000										
	White Pass	Postage	74		1300										
	Fire Insurance		75	180000											
	Workmens Comp. Insurance		76	165000											
	Claims Expense	Current	77	100000											
		Deferred		100000											
	Head Office	Salaries	78	471062											
	D. E. S. & P. Co	Head Office	79	2000	59104										
	T. A. Firth & Son	Security Bond	80		2500										
	do	Fire Insurance	81	4000	4000										
	Dale & Co. Ltd	Marine Insur.	82		21070										
	Elec W H Issues	Supplies	83					1744							
	Provision Suspense	do	84	1627											
	Meals Co Misses	B.H.H. Co	85		500										
	Cook's Taxi	School Bus	86		40000										
	Peel Plateau Exp	Supplies	87		1730										
	Power	Power Sales	88	182000	182000										
		Power Distributed		228775											
	Supervision		89												
	Sales Tax - Oxygen	Collector Nat Rev.	90		1584										
		Collector Nat Rev			4064										
	N.W.T. & Y.R. System	Telegrams	91		1599										
	Trucking		92	11200		350									
				104000	264068	350			253800				2142	35053	
				1341664	389532			1744							

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	200 ✓																
	200 ✓																
	1096 ✓																
	17700 ✓																
	1000 ✓																
	2759 ✓																
							645 ✓										
	1770 ✓																
							634 ✓										
						250 ✓											
	500 ✓																
	1500 ✓																
	14000 ✓																
	1300 ✓																
	180000 ✓																
	165000 ✓																
	465332 ✓								62000 ✓								
	250 ✓						6020 ✓										
	57104 ✓																
	2500 ✓																
	21070 ✓																
														1744 ✓			
						1627 ✓											
							500 ✓										
	40000 ✓																
	1730 ✓																
	70256 ✓	12000 ✓					4500 ✓				111525 ✓	2500 ✓	3500 ✓	20000 ✓			4500 ✓
						61763 ✓			249629		49629 ✓	61763 ✓	15210 ✓	15316 ✓	15316 ✓	30632 ✓	
											2490 ✓						
	1599 ✓																
	1400 ✓	2800 ✓			5950 ✓			350 ✓					350 ✓				
	120476	14800			5950	63640	5779	350	62000		163634	66007	19060	35316	15316	30632	4500
	77784						6520		249629								

JOURNAL

1957		Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Capital Expenditure / Int	Sundry	Garage Inventory	Pickups
February	Bal Fwd		104000	264068	350			253800				2142	35053	
			1341664	389532			1744							
	Tractors	93	61200 ✓	1400 ✓										
	Light, Pent, Scavenger C. Glodie	94		1000 ✓	31975 ✓									
	Standard Board	95			95460 ✓									
	Unemployment Ins	96	17952 ✓		8976 ✓									
	Employees Fares	97		11700 ✓	11700 ✓									
	Unemployment Ins	98	500000 ✓	500000 ✓										
	Transfer	99		9779 ✓	9779 ✓									
	Payroll Holiday Pay Rem	100	120967 ✓		2398279							6200 ✓		
	N.C. Company Supplies	101		150 ✓										
	General W/H Issues do	102		172460 ✓	197412 ✓	1533674					279431	12362 ✓		649.13 ✓
	Commission	103		1498	21219 ✓									
	Closing Misses	104												
	Miss Curren	105										340 ✓		
	Collector Jam Rev Sales Tax	106		4322 ✓										
	Machine Shop	107		107390 ✓				279659				45358 ✓		81.17 ✓
	Electric Shop	108		4938 ✓	1398 ✓									
	Carpenter Shop	109										1140 ✓		26.61 ✓
	Garage Sewing in Transit	110	3219 ✓	13281 ✓								293 ✓		778.46 ✓
	Pickups	111												1635.37
	Cars	112												
	Gold Room	113										4350 ✓		
	Supervision T E & P. Co	114		2500 ✓								29314 ✓		
	Engineering	115										5029 ✓		
	Sunday Column	116	95160 ✓									106757		
	Doctor & Hospital A. M Rosdale	117		250 ✓	14625 ✓									
	D. E & P. Co Telephone Service	118		20000 ✓										
	Dr Rooks Doctor & Hospital	119		61400 ✓										
	St Mary's Hospital do	120		39200 ✓										
	St Mary Hospital do	121		23225 ✓										
	D E & P. Co do	122		1625 ✓										
	General Expense	123	130630 ✓											
	W/H Clearance No 2 Sewing in T.	124	3219 ✓			486050		483459						
			833009	576457 ✓	390108 ✓	486050 ✓		483459 ✓				106757	35053	1635.37 ✓
			1545002	1058308	2398279	1533674 ✓	1744 ✓	483459 ✓			279431 ✓	106757		1635.37

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	920476	14860			5950	63640	5779		62000	350	163634	66007	19060	35316	15316	30632	4500
	77784						6520		249629								
	26000 ✓	32400 ✓	1400 ✓														
	25225 ✓	3250 ✓			45001												
							95460										
	8976 ✓																
	443619 ✓	181440 ✓			380619 ✓	50124 ✓	37504 ✓		390897 ✓	105471 ✓	474537 ✓	92850 ✓	45240 ✓	246993 ✓		10757 ✓	52965 ✓
																	150 ✓
9573 ✓	10034 ✓	873832 ✓	9370 ✓		30094 ✓	69094 ✓	2575 ✓			2790 ✓							
	40717 ✓										183926 ✓	4197 ✓	2364 ✓	22199 ✓	22947 ✓	122626 ✓	437 ✓
						182858	182858										
	24207 ✓	14288 ✓			19497 ✓		131246		16669 ✓	5443 ✓	26970 ✓	4762 ✓	2381 ✓	13650 ✓		648 ✓	2381 ✓
											4322 ✓						
	93672 ✓	216980 ✓	6244 ✓		32011 ✓		1200 ✓				868754	312 ✓		624 ✓	2498 ✓	124461 ✓	
	12404 ✓	101145 ✓	13525 ✓		28118 ✓		3310 ✓				9165 ✓	173158		1466 ✓			475 ✓
	4562 ✓	15586 ✓	6466 ✓	5703 ✓	5703 ✓					3041 ✓			69945 ✓	18246 ✓	6842 ✓		
3805 ✓	18731 ✓	90772 ✓	877 ✓		7902 ✓						1200 ✓		900 ✓	343494	374601 ✓	180861 ✓	
	5000 ✓	16000 ✓			5000 ✓				107537 ✓	5000 ✓	5000 ✓	5000 ✓		5000 ✓			
13378	13378 ✓																
		56557 ✓															60908
		97728 ✓	87081 ✓	63628 ✓					327474	47223 ✓							
	147525 ✓	13411 ✓		3353 ✓						169318							
	11597 ✓																
	14975 ✓																
	20000 ✓																
	61400 ✓																
	38200 ✓																
	23225 ✓																
	1635 ✓																
	1828826	1698196															
13378	1883016 ✓	3341435 ✓	124958 ✓	72684 ✓	514894 ✓	182858	233226		577103	169318	868754	173158	69945	343494	84963 ✓	469985 ✓	60908
13378	1989032 ✓	3250 ✓			4560 ✓	182858	233226		577103	169318	868754	173158	69945	343494			60908

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Procurement ~~Capital~~ Inst ~~Expenditure~~	Sundry	Garage Inventory	Pickups
March	White Pass	Rental	J 125	7000 ✓	7000 ✓										
	D E S & P. Co	Supplies	126		480 ✓										
	Wm McPhail	Pattern Expense	127		975 ✓										
	Peel Phalarc	Supplies - Salvage	128		4800 ✓										
	Postmaster		129		4900 ✓										
	Klondike Motors		130		27397 ✓									27397	
	Pitney - Bowes	Rental M.I. Meter	131		14040 ✓										
	Dr Brooks		132		6635 ✓										
		D E S & P. Co	132		1110 ✓										
	White Pass	Local Fel	133		4894 ✓										
		D E S & P. Co			4894 ✓										
	W H Clarence No 3	Supplies D E S & P Co	134		26708 ✓	1212 ✓	3061975	5314	2866694	275608	15497	56039			
	do No 4	D E S & P. Coote	135		8116 ✓		1479420		1369713	100073	28886				
	do No 5	Supplies	136			500 ✓	454476		467027	193614		350112		43030	
	do No 6	do	137			970 ✓	578270	1270	518901	120959				38715	
	do No 7	do	138		3861 ✓	1421 ✓	633993		2163689	143779				1696921	
	E Fournier	Light	139		1000 ✓										
	Territorial Treasurer	Licenses	140		78700 ✓								200 ✓		330-00 ✓
	Claims Expense	Current	141	100000 ✓											
		Refund		100000 ✓											
	Fire Insurance		142	180000 ✓											
	Workmens Comp Insurance		143	165000 ✓											
	D E S & P. Co	Salaries - Head Office	144	2000 ✓	59104 ✓										
	Head Office	Salaries	145	470417 ✓											
			145												
	Dawson Radio	Contractor	146		1500 ✓										
	John Russ	Scavenger Service	147		14000 ✓										
	White Pass	Postage	148		1300 ✓										
	White Pass	Vancouver Purchasing	149		100000 ✓										
	Suspension		150												
	Elec. W H. Issues	Supplies	151					4271							
	N.C. Company	do Local Fel in T.	152	702 ✓	1147 ✓										
	Receiver General	Sales Tax Service	153		200 ✓										
	Garage Issues	Supplies	154											1381212	
	C Hand	Light	155		500 ✓										
	Government Y.T.	Refund School Bus	156		21080 ✓										
	Rental Equipment of White Pass		157	18050 ✓	18050 ✓										
	Chief Officer		158		11700 ✓										
		Employees Fees			11700 ✓										
				1007002	167923	4103	6267134	6584				465151	200	1805363	330.00
				942467	247868			4271	7586024	824033	44383			1381212	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
											480 ✓						
	975 ✓																
	4800 ✓																
	4900 ✓																
	14040 ✓																
	5525 ✓																
	5521 ✓										3671 ✓			2030 ✓			
	620 ✓													6845 ✓			
											758 ✓			1765 ✓			
											648 ✓			19987 ✓			
	5997 ✓													9739 ✓		30770 ✓	
	1000 ✓																
75.00 ✓	100 ✓				400 ✓										33000 ✓	45000 ✓	
	150000 ✓																
	165000 ✓																
	57104 ✓																
	415332 ✓								62000 ✓								
	350 ✓					6665 ✓											
	1500 ✓																
	14000 ✓																
	1300 ✓																
	100000 ✓																
						63263 ✓			288129		51129 ✓	69263 ✓	15210 ✓	22316 ✓	22316 ✓	44632 ✓	
						445 ✓						4271					
	200 ✓																
														1331212 ✓			
	500 ✓																
	21080 ✓																
75.00	909013				400	63768			62000		56686	73534	15210	1393894	55316	49132	
	90731					6665			288129							30770	

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Capital Inst Expenditure	Sundry	Garage Inventory	Pickups
March	Bal Fwd			100702	167923	4103	6207134	6584				405151	200	1805363	330.00
				942467	267868			4271	7586024	824033	44383			1331212	
	Dale & Co. Ltd - Marine Insur.		159		16273										
	Peel Plateau Exp	Material Transfer	160		1040										
	Pacific	Pacific Sales	161	276500	276500										
		Distribution		226000											
	General W/H Issues	Supplies - S. Fee T.	162	11358	108502	161939	336482					291742	8982		315.68
	Receiver General	Income, chemical steel	163		200										
	W/H Clearance No 8		164						3169722	891929		4061651			
	Territorial Treasurer	Chaffeurs Licenses	165		14000										
	Trucking	Freighting	166	15393											
	Commission		167		19540	18101									
	Sales Tax, oxygen	Collector Int Rev	168		6776										
			168		2992										
	Provision Suspense	Supplies	169	13109											
	Mat Transfer Provisions	Social Fet in Transit	170	13612											
	Klondike Motors	Trucks Pickup Parts	171		750016									750016	
					1065512										
	Meals Co. Messes		172		1375										
	Cooks Taxi	School Buses	173		42600										
	NCW Tr Y. Radio D.	Telegrams	174		4396										
	Trucking		175	32900											
	Freighting		175	24000		5350									
	Transportation Labor	Peel Plateau Exp	176	44366	1350								569		
		Social Fet in Transit		4738											
	Tractors	Peel Plateau Waddell	177	30000	1900	5400							3000		
		Tractors		280800											
	Payroll	Social Fet in Transit	178	18228		2992285							1771		
		Holiday Pay		218645											
	Standard Mess		179			158885									
	Cleaning Messes		180												
	Mess Overrun	Social Fet in Transit	181	4073									65		
	Collector Int Rev	Sales Tax	182		3761										
	Machine Shop		183		158270				23313				37172		10491
	Electric Shop	A C Sx P. Co	184		1293	242									
	Carpenter Shop		185												10.04
	Garage		186		7051	5658							29659		1468.30
	Pickups		187												2134.50
	Cars		188												
	Gold Room		189										4348		
				252741	748036	3596178	6207134	6584	23313			4466862	85766	2655379	2134.50
				2074380	11052190	2992285	336482	4271	10755741	17159 62	44383	291742		1331212	2134.50

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Cold Rm
75.00	909013				400	63708			62000		56686	73534	15210	1393894	55316	49132	
	90731						6665		288179							30770	
	1627 3 ✓																
	1040																
23.02 ✓	62750 ✓	205000 ✓					2000 ✓				111750 ✓	2500 ✓	20000 ✓	200000 ✓			4500 ✓
	14445 ✓	70935 ✓	2216 ✓	512 ✓	18685 ✓	75950 ✓	577 ✓			29 ✓	30208 ✓	501 ✓	360 ✓	23242 ✓	24257 ✓	52703 ✓	1623 ✓
	200 ✓																
	140000 ✓																
		6897 ✓			2784 ✓		5912 ✓										
	37641 ✓																
											3784 ✓						
						13109 ✓											
						13612 ✓											
						139156											
							1375 ✓										
	42000 ✓																
	4396 ✓																
	43200 ✓	1000 ✓			3500 ✓		3850 ✓										
	28234 ✓	2464 ✓	3600 ✓	3411 ✓													
	90200 ✓	47700 ✓	57000 ✓	37200 ✓	5400 ✓		3000 ✓										
	460356 ✓	405733 ✓			399624 ✓	73132 ✓	45973 ✓		390897 ✓	187775 ✓	514950 ✓	121839 ✓	45240 ✓	291710 ✓	69923 ✓	60814 ✓	52965 ✓
							158885										
						212287	212287										
	19858 ✓	18485 ✓			14226 ✓		117821		12447 ✓	5335 ✓	20005 ✓	4790 ✓	1778 ✓	10927 ✓	2709 ✓	23455 ✓	1778 ✓
											3761 ✓						
	98439 ✓	275231 ✓	3147 ✓	4189 ✓	46381 ✓		3300 ✓				756054			4818 ✓	38853 ✓	41893 ✓	
	18769 ✓	31954 ✓			129901 ✓		4847 ✓				9610 ✓	208164		15550 ✓			
	1004 ✓	14058 ✓					3000 ✓						64588	21757 ✓	23765 ✓		
149.79 ✓	6344 ✓				3342 ✓						300 ✓			1782898	260870 ✓	1307865 ✓	
	5000 ✓	20060 ✓			5000 ✓				163450 ✓	5000 ✓	5000 ✓	5000 ✓		5000 ✓			
247.81	24781 ✓																
		56518 ✓															60876
24781	1845270	971475	15963	45812	629243	225899	284746		628794	198139	756054	208164	64588	1782898	475693	1534752	97809
24781	129412					225859	284746		288179		756054	208164	64588	1782898		30770	60876

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Bounties Capital Expenditure	Sundry	Garage Inventory	Pickups
March	Bal Fwd			252741	748036	359678	620734	6584	23313			446902	85766	2555379	213450
				2074380	11052290	2992285	336482	4271	10755746	1715962	44383	291742		1331212	213450
	D E & P. Co	Telephone Servic	190		20000 ✓										
	Unemployment Ins		191	23852 ✓		11926 ✓									
	Doctor & Hospital	A. M Glendale	192		250 ✓	21375 ✓									
	Night Patrol & Scavenger	C Gloster	193		1000 ✓	322.00 ✓									
	St Mary's Hospital	Doctor & Hospital	194		20120 ✓										
		D E & P. Co			1300 ✓										
	Dr Rooks	Doctor & Hospital	195		61400 ✓										
	Supervision	D. E & P. Co	196		2500 ✓								3148 ✓		
	Engineering		197												
	Sundry Columns	Paradise Hill Hydro	198	98021 ✓											
		Dom. Bush Hydro		2623 ✓									117014		
	General Expens	Paradise Hill Hydro	199	164818 ✓											
	W H Clearance Nov		200				89595		89595						
				505580	757786 ✓	425179 ✓	629729 ✓	6584 ✓	23313 ✓			446802 ✓	117014	2555379 ✓	213450
				2100855	12081110 ✓	2992285 ✓	336482 ✓	4271	10845341 ✓	1715962 ✓	44383 ✓	291742 ✓	117014	1331212 ✓	213450

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
247.81	1845260	971475	65963	45312	629243	225899	284746		628794	198139	756054	208164	64588	1782898	475693	1534752	60866
247.81	129412					225899	284746		288129		756054	208164	64588	1782898		30770	60866
	20000 ~																
	11926 ✓																
	21625 ✓																
	25450 ✓	3250 ✓			4500 ✓												
	21420 ✓																
	61400 ✓																
		1021125 ✓	91478 ✓	67498 ✓					340665	45816 ✓							
	212812 ✓	27683 ✓	3460 ✓							243955							
	31686 ✓																
	2307452	2142634															
247.81	2204434 ✓	3243917 ✓	160901 ✓	112818 ✓	629243 ✓	225899	284746		628794	243955	756054	208164	64588	1782898	475693 ✓	1534752 ✓	60866
247.81	2483939 ✓	3250 ✓			4500 ✓	225899	284746		628794	243955	756054	208164	64588	1782898		36770 ✓	60866

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision ~~Capital~~ Mat Expenditure	Sundry	Garage Inventory	Pickups
April	Vancouver Province	Subscription	201		7500										
	Territorial Treasurer	Licenses	202		3600										
	do	do	203		1000										
	Can. Mal. Telegraphs	Telegrams	204		139										
	C. M. Rodale	Travelling Expenses	205		24450										
	Territorial Treasurer	Licenses	206		1000										
	Klondike Motors	Truck & Pickup parts	207		3060									3060	
	W H Clearance No 10	D E S & P. Co	208		73540		226726	36067		327513	28456		4986		
	do No 11	D E S & P. Co	209		3415		372746			421399	31413				
	do No 12	D E S & P. Co	210		5834		830724	5979		630601	231182			442	
	do No 13	D E S & P. Co	211		7014	1414	1037764	24100		1641315	191456			3451	
	do No 14		212		20654	10489	1607312	3117		1494772	244132	99851		1092	
	do No 15		213				2635763	166		2342062	349619			12831	
	do No 16		214							154174	33903	188077			
	Territorial Treasurer	Licenses	215		500										
	White Pass	Rental Equipment	216	3200	3200										
	Territorial Treasurer	Licenses	217		2000										
	Chief Officer	Employees' Taxes	218		10900										
		Chief Officer			10900										
	Can Manufacturers	Assn Subscription	219		1000										
	Eugene Fournier	Light	220		1000										
	Can. Pac. Airways	Travelling expenses	221		20200										
	A. Baud	do	222		15000										
	Territorial Treasurer	Licenses	223		500										
	Claims Expense	Current	224	100000											
	"	Deferred		100000											
	Fire Insurance		225	180000											
	Workmens' Comp Ins.		226	165000											
	Head Office		227	470632											
	D E S & P. Co.	Head Office	228	2000	59104										
	John Buss	Scavenger Service	229		14000										
	White Pass	Postage	230		1300										
	Lawson Radio	Construction	231		1500										
	Salvage		232												
	Dale & Co. Ltd.	Marine Insur.	233		891										
	Postmaster	Rental P.O. Box Stamps	234		1252										
	Territorial Treasurer	Licenses	235		1000										
	Can Pac. Air Lines	Employees Taxes	236		21800										
				100000	206461	11903	67 11035	69369				277925	4986	20876	
					920832	131992				7011836	1110161				

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Cold Rm.
	Carpd																
	7500 ✓																
	3000 ✓																
	1000 ✓																
	139 ✓																
	24460 ✓																
	1000 ✓																
	14285 ✓	122 ✓												303 ✓			
	75236 ✓									605 ✓				810 ✓			
						1148 ✓								17656 ✓			
	27964 ✓	713287 ✓								1954 ✓	6605 ✓			9278 ✓			
	6389 ✓																
	27729 ✓					15192 ✓											
	600 ✓																
	2000 ✓																
	1000 ✓																
	1000 ✓																
	20200 ✓																
	15000 ✓																
	500 ✓																
	180000 ✓																
	165000 ✓																
	415332 ✓								62000 ✓								
	250 ✓						6450 ✓										
	57104 ✓																
	14000 ✓																
	1300 ✓																
	1500 ✓																
						64263 ✓			280129		52129 ✓	69263 ✓	15210 ✓	19816 ✓	19816 ✓	39632 ✓	
	891 ✓																
	1252 ✓																
	1000																
	1008107	713409				80603			62000	2559	58734	69263	15210	47863	19816	39632	
	58334						6450		280129								

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision for Capital Expenditure	Sundry	Garage Inventory	Pickups
April	Bal. Fwd			100000	206461	11903	6711035	69369				277928	4986	20876	
				920832	131992					7011836	1110161				
	Govt. Y.T.	School Bus	237		16560 ✓										
	A.E.S.L.P. Co	Tele. Summit & Power Steam	238		24593 ✓										
	N.W.T. & Y. Radio S	Telegrams	239		5020 ✓										
	Standard Oil Co	Travelling Expense	240		2480 ✓										
	Mutual Transfer	Provisions	241										1302 ✓		
	do	" G. Person	242			721 ✓									
	Otto Trumdall	Provisions	243			90 ✓									
	Provision Suspense	do	244	389706 ✓											
	General W.H. Issues	Supplies	245												
	✓		245		100446 ✓	480690 ✓	7778134					1410802	28546 ✓		754.03 ✓
	Electric W.H. Issues	do	246					11178							
	Garage Issues	do	247											287847	
	Commission		248		20111 ✓	51771 ✓									
	Cooki Taxi	Local Freight	249		127622 ✓								1500 ✓		
	Callison's Service	Purchase gas	250		138000 ✓				138000						
	Caley's Grocery	Supplies	251		945 ✓								945 ✓		
	N.C. Company	do	252		6345 ✓								6045 ✓		
	Power	A.E.S.L.P. Co	253	189000 ✓	189000 ✓										
		distributed		1945001											
	Collector Nat. Rev	Sales Tax	254		6549 ✓										
	✓				1408 ✓										
	Trucking		255	109900 ✓									700 ✓		
	Tractors		256	836900 ✓	2400 ✓	5200 ✓							47800 ✓		
	G. Heitmann	Meat Co. Mess	257		125 ✓										
	Freighting	O Trumdall	258	260736 ✓		764 ✓							1709 ✓		
	Payroll	Defined Holiday Pay	259	4096 ✓									227096 ✓		
		do		702622 ✓		8592750 ✓									
	Freighting		260	191607 ✓									13017 ✓		
	Standard Mess		261			962555 ✓									
	Closing Mess & Laundry		262												
	Mess C.R.		263										28425 ✓		
	Collector Nat. Rev.	Sales Tax	264		4625 ✓										
	Machine Shop		265		66710 ✓				254375				34355 ✓		21.26 ✓
	Electric Shop		266		1601 ✓	4739 ✓							102 ✓		
	Carpenter Shop		267												
	Garage		268		15380 ✓	1283 ✓							26909 ✓		1658.05 ✓
	Pickups		269												2433.34
				413802	620201	1519716	6711035	69369	392375			277928	4235.57	20876	2433.34
				3406097	4481.71	8592750	7778134	11178		7011836	1110161	1410802		287847	243334

Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Rm.
	1008107	713409				80603			62000	2559	59734	69263	15210	47863	19816	39632	
	59354						6450		280129								
	16560 ✓																
	20000 ✓							4593 ✓									
	5020 ✓																
	2480 ✓																
						1302 ✓											
						721 ✓											
						40 ✓											
						309706 ✓											
8185 ✓	15250 ✓	26174 ✓	51458 ✓	41977 ✓	46321 ✓	950665 ✓	104894 ✓	987 ✓			248413 ✓	10858 ✓	2198 ✓	7750 ✓	97707 ✓	88904 ✓	12111 ✓
												11178 ✓					
														287847 ✓			
	71882 ✓																
	32006 ✓	50287 ✓	13007 ✓	22799 ✓			6032 ✓					1150 ✓			847 ✓		
														180 ✓			
	40000 ✓	41750 ✓					13000 ✓				72250 ✓	500 ✓	2500 ✓	20000 ✓			4500 ✓
											5141 ✓						
	21700 ✓	8750 ✓			20650 ✓	1750 ✓	56000 ✓										350 ✓
	198800 ✓	230100 ✓	205800 ✓	126400 ✓	14660 ✓		5800 ✓										
							125 ✓										
	180142 ✓	20873 ✓	8415 ✓	46 ✓	34806 ✓	619 ✓	09 ✓								7208 ✓	6145 ✓	
	5127001	3322217 ✓	853830 ✓	598248 ✓	459048 ✓	731155 ✓	259062 ✓	8199 ✓	390897 ✓	135328 ✓	467630 ✓	325614 ✓	45340 ✓	253992 ✓	297158 ✓	226890 ✓	171972 ✓
	44430 ✓	46687 ✓	42696 ✓	18397 ✓	1042 ✓	2082 ✓	22909 ✓	347 ✓									
							962555										
						1494242	1510547	16305									
	64476 ✓	420961 ✓	105559 ✓	80064 ✓	53853 ✓		1023273		37572 ✓	16102 ✓	54367 ✓	42268 ✓	5367 ✓	28850 ✓	37796 ✓	27038 ✓	20575 ✓
											4625 ✓						
	102272 ✓	385964 ✓	106301 ✓	1519 ✓	2807 ✓		7140 ✓				929720			2200 ✓	24301 ✓	56191 ✓	
	1215 ✓	156793 ✓	105530 ✓	50557 ✓	138762 ✓						6940 ✓	467231 ✓		992 ✓			
	12288 ✓	7168 ✓		4096 ✓			6400 ✓				11060 ✓	1400 ✓	70515	28163 ✓			
424.12 ✓	31282 ✓	3028 ✓	2354 ✓		10586 ✓			2170 ✓			620 ✓			682837	134682 ✓	246326 ✓	
	5000 ✓	20000 ✓			5000 ✓				198334 ✓	5000 ✓		5000 ✓		5000 ✓			
505.97	2118020	1241343	1411728	952472	762715	1806061	1992403	16305	688803	159989	929720	467231	70515	682837	587644	691126	209508
	146796					1806061	1992403	16305	280129		929720	467231	70515	682837			

1957		Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	~~Capital~~ Tourism Unit Expenditure	Sundry	Garage Inventory	Pickups
April	Bal Fwd		413802	620201	1519716	6711035	69369	392375			277928	422567	20876	2433.34
			3406097	448171	8592750	7778134	11178		7011836	1110161	1410802		287847	2433.34
	Cars	270												
	Gold Room	271										14964 ✓		
	Supervision & E & P. Co	272		2500 ✓								39347 ✓		
	Engineering	273										39310 ✓		
	Canary Columns	274	442977 ✓									517178		
	Employees' Taxes	275		879733 ✓	879733 ✓									
	Doctor & Hospital	276		500 ✓	62625 ✓									
	Unemployment Ins.	277	111504 ✓		55752 ✓									
	Sight Pint Scavenger	278		1000 ✓	37200 ✓									
	Dr Rooks	279		61400 ✓										
	General Expense Paradise Hill Hyds	280	163025											
	Ellis Tunstall Counter	281		1269 ✓	1269									
	Saskatchewan Purchase Wood	282		85850 ✓				85850 ✓						
	Coal Fit in Transit	283	162491 ✓					47459 ✓						
	Warehouse Clearance 175	284				284274		284274						
			1019804	624201 ✓	2553757 ✓	6995309 ✓	69369 ✓	527714 ✓			277928 ✓	517178	20876 ✓	2433.34
			3680092	1473885 ✓	8592750 ✓	7778134 ✓	11178 ✓	294274 ✓	7011836 ✓	1110161 ✓	1410802 ✓	517178	287847 ✓	2433.34

Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Rm.
505 97	2118020	12413430	1411738	952472	752715	1806061	1992403	16305	688803	158989	929720	467231	70515	682837	587644	691126	209508
	146796					1806061	1992403	16305	280129		929720	467231	70515	682837			
505 97	505 97 ✓																
		194544															209508
		1247795 ✓	1146481	73694 ✓					408674	541190 ✓							
	155727 ✓		6047 ✓	120951						213179							
	21527 ✓	50648 ✓	2026 ✓														
	63125 ✓																
	55752 ✓																
	25450	10250			2500												
	61400																
	2282368	2119343															
		10909 ✓	46855 ✓	37408 ✓													

505·97	24630233 ✓	14913669 ✓	1596644 ✓	1075669 ✓	753715 ✓	1806061	1992403	16305	688803	213179	929720	467231	70515	682837	587644 ✓	691126 ✓	209508
505·97	2617739 ✓	10250 ✓			2500 ✓	1806061	1992403	16305	688803	213179	929720	467231	70515	682837			209508

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Capital Invt Expenditure	Sundry	Garage Inventory	Pickups
May	D. E. L. & P. Co	Special Charge Power Ope.	J 285	37500 ✓	37500 ✓										
	Klondike Motors.		286		29540 ✓									29140	4.00
	Canadian Pacific Airways		287		21800 ✓										
	Employees Fares				21800 ✓										
	Eugene Fournier	Light	288		1000 ✓										
	Government Y.T.	School Bus	289		18320 ✓										
	White Pass	Rentals	290	22400 ✓	22400 ✓										
	Mining Recorder	Recording Claims	291		68000 ✓								68000 ✓		
	Penguin Cafe	Restaurant	291A		1325 ✓	1175 ✓									
	Territorial Agent	Licenses	292		1500 ✓										
	A. Anderson	Local Fit	293	200000 ✓	200000 ✓										
	Collison's Services	do	294		19830 ✓								19830 ✓		
	Yukon Coal Co	Purchase Coal	295		68400 ✓				68400						
	Territorial Agent	Licenses	296		2000 ✓										
	T. A. Feith & Son	Insurance, Provisions	297	78224 ✓	78224 ✓										
	Fire Insurance	Provisions	298	13038 ✓											
	Dale & Co. Ltd	Marine Insur.	299		148 ✓										
	White Pass	Local Freight	300		38162 ✓								38162 ✓		
	Employees Fares		301		494300 ✓										
	Chief Officer				494300 ✓										
	Territorial Treasurer	License	302		500 ✓										
	St. Mary's Hospital	Doctor & Hospital	303		68905 ✓										
	Head Office	Stripping	304	476832 ✓ 476832 ✓											
	A. G. Barrett	Head Office	305	6700 ✓	6700 ✓										
	Territorial Agent	License	306		500 ✓										
	Dr Rooks	Dr & Hospital-1	307		5100 ✓										
		D. E. L. & P. Co			3900 ✓										
	Mining Recorder	Transfer claims	308		6250 ✓								6250 ✓		
	Claims Expense	Current	309	100000 ✓											
		Deferred		100000 ✓											
	Fire Insurance		310	180000 ✓											
	Workmen's Compensation		311	165000 ✓											
	Head Office	Salaries	312	477332 ✓											
	D. E. L. & P. Co	Salaries	313	2000 ✓	59104 ✓										
	John Byers	Scavenger	314		14000 ✓										
	Dawson Radio		315		1500 ✓										
	White Pass	Postage	316		1300 ✓										
	Supervision		317												
	E Fournier	Light	318		1000 ✓										
				855056	666024	1175			68400				132242	29140	4.00
				1480802	1121284										

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	1000 ✓																
	18320 ✓																
							150 ✓										
	1500 ✓																
	2000 ✓																
						13038 ✓											
	148 ✓																
	500 ✓																
	68905 ✓																
	500 ✓																
	1200 ✓																
	180000 ✓																
	165006 ✓																
	415332 ✓									62000 ✓							
	57104 ✓																
	14000 ✓																
	1500 ✓																
	1300 ✓																
						64263 ✓				280129	52129 ✓	69263 ✓	15210 ✓	19816 ✓	19816 ✓	39632 ✓	
	1000 ✓																
	851885					77301	150			62000	52129	69263	15210	19816	19816	39632	
	77424									280129							

JOURNAL

1957		Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Capital Expenditure	Sundry	Garage Inventory	Pickups
May	Bal Fwd		855056	666024	1175			68400				132242	29140	4.00
			1480802	1121284										
	Peel Plateau Exp Supplies	J 319		105 ✓										
	J Klein do	320			100									
	Postmaster Stamps	321		4650 ✓										
	Garage Issues Supplies	322											347422	
	Trucking	323	84768 ✓									2504 ✓		
	Electric Issues Supplies	324					16050							
	W H Clearance No 18 do D E S & P Co	325		744 ✓	2274 ✓									
						84722 ✓	6861	199049	70138	111	132839	2314 ✓		
	W.H Clearance No 19 do D E S & P Co	326		4724 ✓	7543 ✓	328331	235	557928	21704		3993		161738	
	do 20 do	327			4596 ✓	182206		188751	2998		306			
	N.C. Company Salvage - 1956	328		381595 ✓										
	Yukon Coal Co Purchase Coal	329		51600 ✓				51600 ✓						
	Warehouse Issues Supplies	330		60593 ✓	324719 ✓	1928234					1278367	160710 ✓		917.61 ✓
	W.H Clearance No 21 Supplies D E S & P Co	331	200000 ✓	214400 ✓		105600		120000						
	Commission	332		17981 ✓	35795 ✓									
	Power Sold D E S & P Co	333	270940 ✓	270940 ✓										
	Distributed		1029550 ✓									216250 ✓		
	Special Power Charge D E S & P Co	334	37500 ✓	37500 ✓										
	Claims - W.P.Y.R. - Lost in Transit Sal Mtg	335									58882			
	Dawson Miners' Union Moving Pictures	336		13305 ✓										
	Adam Jahn Provisions	337		3400 ✓										
	O Gorenson do	338			120 ✓									
	Provision Suspense Supplies	339	145012 ✓											
	Dave Adams Contract Labor	340		1907 ✓								1907 ✓		
	Collector Nat. Rev. Sales Tax	341		1584 ✓										
	✓			4172 ✓										
	Deferred Accounts Stripping	342	2138744 ✓											
	Thawing		1671061 ✓											
	No 10 Camp Bldgs		33613 ✓											
	No 12 Deferred		13200 ✓											
	N.W.T. & Y. Radio System Telegrams	343		4316 ✓										
	D E S & P Company Tele. Service & Power & Steam	344		24250 ✓										
	Meals Co Mess	345			875 ✓									
	St Mary's Hospital Doctor & Hospital	346		124385 ✓										
	D E S & P Co			1770 ✓										
	Dave Adams Contract Labor	347		1722 ✓								1722 ✓		
	Penguin Cafe Restaurant	348		3980 ✓										
			855056	1657960	377197	700859	7096	120000			78256	517649	190878	921.61
			7105190	1358971		1928234	16050	1065728	94840	111	1278367		347422	

JOURNAL

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
	851885					77301	150		62000		52129	69263	15210	19816	19816	39632	
	77424								280129								
	105 ✓																
														100 ✓			
	4650 ✓																
														347422 ✓			
		24615 ✓	2217 ✓	27743 ✓		21946 ✓	2705 ✓								2061 ✓	977 ✓	
												16050 ✓					
	14020 ✓									1805 ✓	453 ✓	23266 ✓					
	33164 ✓											37179 ✓		2725 ✓			
	2186 ✓													2455 ✓			
	381595 ✓																
152.88 ✓	20104 ✓	1134040 ✓	68342 ✓	29208 ✓	11441 ✓	1005265 ✓	94776 ✓			403 ✓	43040 ✓	2022 ✓	5560 ✓	1750 ✓	73096 ✓	43908 ✓	20575 ✓
459124	926004																
	53776 ✓																
	28050 ✓	544000 ✓	72750 ✓	86500 ✓			15000 ✓				50500 ✓	500 ✓		13000 ✓			3000 ✓
	58882 ✓																
	13305 ✓																
						3400 ✓											
						120 ✓											
						145012 ✓											
						1252804	112631										
											2588 ✓						
		3856618 ✓															
	4316 ✓																
	20000 ✓							4250 ✓									
							875 ✓										
	122615 ✓																
							3980 ✓										
152.88	1173177	5559273	143309	143451	11441	1252924	116611	4250	62000	2218	148710	148280	20770	387168	94973	84517	23575
	512900					120	875		280129					100			

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Pension Fund ~~Capital~~ Expenditure	Sundry	Garage Inventory	Pickups
May	Bal Fwd			855056	1657960	327197	700859	7096	120000			78256	517649	190878	921.61
				7105190	1358971		1928234	16050	1065728	94840	111	1278367		347422	
	Cooks Taxi	Social Fet	J 348		97250 ✓								1800 ✓		
	N. C. Company	Tractor Parts	350		30391 ✓									30973	
	Trucking	Trucking	351	56000 ✓									11200 ✓		
		Freighting		14700 ✓											
	Tractors	G. Fichhurst	352	1017400 ✓		600 ✓							88000 ✓		
	Payroll	Holiday Reserve	353	995822 ✓		12417004							563353 ✓		
	Trucking	Sawing in Transit	354	3039 ✓									80568 ✓		
		Trucking		506616 ✓											
	Cleaning Mess	Laundry	355												
	Standard Mess	A. G. Barrett	356		6665 ✓	171420 ✓									
	Mess O.R.		357										44765 ✓		
	Trucking	Sawing in Transit	358	228 ✓									2292 ✓		
		Trucking		37975 ✓											
	Collector Nat. Rev	Sales Tax	359		3360 ✓										
	Machine Shop		360		37420 ✓				8173 ✓				276534 ✓		5559 ✓
	Electric Shop		361		9663 ✓	05 ✓							73144 ✓		
	Carpenter Shop		362										112001 ✓		
	Garage		363		2909 ✓	371 ✓							37245 ✓		1629.69 ✓
	Pickups		364												260.89
	Cars		365												
	Gold Room		364										21594 ✓		
	Supervision	D & E Sup. Co	367		2500 ✓								27554 ✓		
	Engineering		368										40788 ✓		
	Sundry Column		369	1746979 ✓									1848487		
	Transfers		370		12404 ✓	12404 ✓									
	Unemployment Ins		371	162848 ✓		81424 ✓									
	Doctor & Hospital		372		750 ✓	88375 ✓									
	Employees' Fares		373		1038872 ✓	1038872 ✓									
	Light, Rent & Scavenger.	C. Glorie	374		1000 ✓	32200 ✓									
	Dr Cooks	Doctor & Hospital	375		61400 ✓										
	General Expense	Parades H. Hynes	375A	128493 ✓											
				2733795	1719067 ✓	3348868 ✓	700859 ✓	7096 ✓	128173 ✓			78256 ✓	1848487	221851 ✓	2606.89
				9896545	2602648 ✓	12417004 ✓	1928234 ✓	16050 ✓	1065728 ✓	94846 ✓	111 ✓	1278367 ✓	1848487	347422 ✓	2606.89

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
152.88	1173177	5559273	143309	143451	11441	1259924	116611	4250	620000	2208	148710	148280	20770	387168	94973	84517	23575
	512900					120	875		280129					100			
	46006 ✓	13100 ✓	10216 ✓	26134 ✓													
	582 ✓																
	20656 ✓	4650 ✓			18900 ✓		9800 ✓					5600 ✓					
	502200 ✓	284100 ✓	447100 ✓	124200 ✓			20400 ✓		390897 ✓	135328 ✓	451485 ✓	28000 ✓					
	5285691	4333430 ✓	1811916 ✓	1951216 ✓	542304 ✓	9001951	304919 ✓	11895 ✓				3325855 ✓	157556 ✓	270580 ✓	506610 ✓	932 ✓	219056 ✓
12.51 ✓	2114 ✓	44216 ✓	83582 ✓	28602 ✓			11978 ✓	715 ✓							43082 ✓	238469 ✓	
						2152999	2184259	31260									
							1724085										
	40334 ✓	233475 ✓	153282 ✓	168568 ✓	40477 ✓		954265		22623 ✓	9696 ✓	30834 ✓	25582 ✓	12667 ✓	18388 ✓	37975 ✓	65 ✓	16534 ✓
.93 ✓	1582 ✓	33325 ✓	6262 ✓	2146 ✓											4183 ✓	17864 ✓	
											3360 ✓						
9.81 ✓	72912 ✓	173500 ✓	44912 ✓	11770 ✓	9601 ✓		3795 ✓				675467				4370 ✓	23124 ✓	2616 ✓
	43774 ✓	67397 ✓	77647 ✓	12506 ✓	219134 ✓		23463 ✓				5114 ✓	531847					
	32112 ✓										17864 ✓		190993				29016 ✓
563.67 ✓	23307 ✓	7699 ✓	3666 ✓	3405 ✓	7396 ✓			9900 ✓			600 ✓			491036	69281 ✓	305731 ✓	
	8000 ✓	33000 ✓	8000 ✓		155506 ✓			4500 ✓	122189 ✓	7500 ✓	175500 ✓	17000 ✓		15000 ✓			125000 ✓
739.70	73976 ✓																
		280703 ✓															302297
		94430 ✓	83783 ✓	60106 ✓					317580	49207 ✓							
	32630 ✓	81575 ✓	32630 ✓	16316 ✓						203939							
	38013 ✓	14974 ✓	29747 ✓	14874 ✓			4000 ✓										
	81424 ✓																
	89125 ✓																
	25450 ✓	5350 ✓			2500												
	61400																
	1798913	1670420 ✓															
739.70	2349168	1299961	729360	256394 ✓	864753	21531119	2679225	31260	597709	203909	675467	531847	190993	491136	760474 ✓	670902 ✓	302297
739.70	2426970 ✓	5350 ✓			2500	21531119	2679225	31260	597709	203909	675467	531847	190993	491136			302297

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Capital Expenditure	Sundry	Garage Inventory	Pickups
June	Franklins Garage	Contract Labor & Supplies J	376		2290										
	Employees' Taxes		377		1144500										
		Chief Officer			1144500										
	Territorial Agent	Licenses	377A		1000										
	Postmaster	Stamps	378		227										
	Territorial Agent	Licenses	379		8000										
	Mining Recorder	Timber Permit	380		200										
	Material Transfer	C Decks	381			3205									
	Klondike Motors	Truck & Pickup Parts	382		64153									64153	
	Dale & Co. Ltd -	Marine Insur.	383		869										
	W H Clearance No 22	Sawing in Transit	384	3267			3267								
	Claims Expense	Current	385	100000											
		Deferred		100000											
	Fire Insurance	General Policy	386	180000											
	Fire Insurance	Provisions	387	13038											
	Head Office	Salaries	388	477332											
	D. E. L & P. Co	Head Office	389	2000	59104										
	Workmens' Comp. Insurance		390	165000											
	John Buss	Scavenger Service	391		14000										
	Dawson Radio	Contribution	392		1500										
	White Pass	Postage	393		1300										
	White Pass	Vancouver Purchasing	394		100000										
	Supervision		395												
	De Rooks	Supplies, D E L & P. Co	396		1090										
		De Rooks Dr & Hosp.			2215										
	Material Transfer	Correcting J. 326	397					9345							
	Electric Issues	Supplies	398					25625							
	Garage Issues	do	399											246218	
	Material Transfer	do Franklins G.	400		250										
	do	do	401			438									
	Territorial Agent	Licenses	402		3000										
	D. E. L & P. Co	Contract Labor	403		25218								25218		
	Walter De Wolfe	do	404		2408								2583		
		D. E. L & P. Co			175										
	Klondike Motors	Sale Pickup No St 1 & Parts	405		45000										
		Head Office		30000										15000	
	Head Office	Reserve Depreciation	406	141058											
	do	Capital Assets		141058											
	Klondike Motors	Purchas 2 Pickups	407	590860	590860										
				831918	1249944	3643	3267	9345					27801	64153	
				1111695	1961915			25625						261218	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
2.90 /							2000										
		1000 /															
		227 /															
		8000 /															
		200 /															
														3205 /			
		869 /															
	180000 /																
	415332 /					18038 /											
	571.04 /								62000 ✓								
	165000 ✓																
	14000 ✓																
	1500 /																
	1300 /																
	100000 ✓																
						73263 ✓			282529		51129 ✓	69263 ✓	15210 ✓	18416 ✓	18416 ✓	36832 ✓	
	1425 /																
												9345 ✓					
												25625 ✓					
														246218 ✓			
	250 ✓																
	438 ✓																
	3000 ✓																
290	891563					86301	2000		67000		51129	94888	15210	264634	18416	36832	
	57792								282529			9345		3205			

JOURNAL

1957		Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Capital Inv Expenditure	Sundry	Garage Inventory	Pickups
June	Bal Fwd.		831918	1249944	3643	3267	9345					27801	64153	
			1111695	1961915			25625						261218	
	W.H. Clearance No 23 Supplies & E.S.P.	J408		3524	961	77375		457096	142990		446472			
	do No 24 do do	J409		33522	2844	50780	15975	121522	14461		860		2344	
	Power Sales	410	192800	192800										
			1370750									295750		
	Power Special Charge	411	37500	37500										
	T. Van Dyke Supplies	412		2500										
	General W.H. Issues do	413		59286	208833	1515577					1346246	127008		108423
	Commission	414		13557	23164									
	Deferred Accts Stripping	415	3512187											
	Thawing		2799181											
	No 10 Camp Bldgs		53274											
	No 12 Deferred		112792											
	Sales Tax Oxygen Collector Nor Rev	416		2743 / 528										
	N.W. T & Y. Radio Telegrams	417		2741										
	Butterworths Store Supplies	418		300										
	Frank Burkhard Purchase Lumber	419		73188				73188						
	Provision Suspense Supplies	420	91467											
	Freighting St. Mary's Hospital	421	121913	100								8264		
	Meales Co Messrs B.Y.N. & Kips Services	422		375	375									
	Adam John Provisions	423		2100										
	Material Transfer do	424			1050									
	Cooks Taxi Local Freight	425		49400										
	St Mary's Hospital Doctor & Hospital	426		102630										
	D E L & P. Co			400										
	N. C. Company Tractor Parts	427		95876					1400				99167	
	Dr Rooks Doctor & Hospital	428		61300										
	Eugene Fournier Light	429		1000										
	Kip's Services Purchase Fuel Oil & Gas	430		185635				185635						
	D E L & P. Co Tele. Service & Power & S.	431		24250										
	Payroll Holiday Reserve	432	6000									638142		
	do		952472		12459069									
	Standard Mrs A.G. Barrett	433		6450	1651850									
	C. Glosler Travelling Expense	434		720										
	~~Trucking~~ (Transpt Labour)	435	489558									56779		
	Tractors	436	950200		700							164300		
	Doctor & Hospital	437		750	85750									
	A. Hand Light	438		500										
			929385	1600236	1979170	131422	25320	258823			446472	1318044	165664	108423
			11705722	2565298	12459069	1515577	25625	578618	158851		1347106		261218	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
290	891563					86301	20000		62000		51129	94888	15210	264634	18416	36832	
	57792								282529			9345		3205			
	8547 ✓	26855 ✓				17195 ✓				17692 ✓	1465 ✓						
	1147 ✓									6313 ✓		22593 ✓				13225 ✓	
	14800 ✓	5797750 ✓	180800 ✓	259000 ✓			14000 ✓				22150 ✓	500 ✓	500 ✓	2000 ✓			1500 ✓
	2500 ✓																
204.26 ✓	34671 ✓	5165961 ✓	63874 ✓	25647 ✓	10894 ✓	1198746 ✓	72636 ✓	3898 ✓		322 ✓	49425 ✓	4820 ✓	43 ✓	6830 ✓	60403 ✓	236531 ✓	3146 ✓
	36721 ✓																
		6478834 ✓															
											2215 ✓						
	2741 ✓																
	300 ✓																
						91467 ✓											
	3216 ✓	22192 ✓	4711 ✓	2737 ✓	17 ✓	24021 ✓	7692 ✓								4878	44085 ✓	
							750 ✓										
						8200 ✓					900 ✓						
						1050 ✓											
	40000 ✓		2000 ✓	7000 ✓									400 ✓				
	102230 ✓																
	1891 ✓																
	61300 ✓																
	1000																
	20000 ✓									4250 ✓							
	4713164 ✓	4399092 ✓	1904167 ✓	1890316 ✓	502863 ✓	889309 ✓	263780 ✓		11727 ✓	390897 ✓	135328 ✓	406684 ✓	279741 ✓	197377 ✓	297915 ✓	5271105	199734 ✓
							1659300										
	720 ✓																
	20313 ✓	52963 ✓	78902 ✓	15780 ✓			1451 ✓	5986 ✓									
	127202 ✓	298200 ✓	312500 ✓	39900 ✓			6000 ✓					1400 ✓	362 ✓			257022 ✓	
	86500 ✓																
	500																
207.16	18026852	12423847	2546954	2240380	513774	2216772	367559	25861	451897	159655	533968	403942	213892	571379	610802	5757795	204380
	184404					925017	1659050		282529			9345		3205			

JOURNAL

1957		Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Pension Capital Journey Expenditure	Sundry	Garage Inventory	Pickups
June 1	Bal Fwd		9293 85	1600236	1979170	131422	25320	258823			446472	1318044	165664	1084.23
			11705722	2565298	13459069	1515577	25625	578618	158851		1347106		261218	
	Teaching St Marys Hospital	439	457450	700				2100				85050		
	Closing Messes & Laundry	440												
	Mess Account	441										50736		
	Teaching	442	33799									3988		
	Unemployment Ins.	443	162804		81402									
	Transfer G. Heitmann	444		400	400									
	Light, Rent, Scavenger C. Glostee	445		1375	32700									
	Employees Fares	446		38204	38204									
	Sales Tax Collector Mat. Rev	447		2853										
	Machine Shop	448		34006				110294				168420		17.32
	Electric Shop	449		4128	3157							18152		
	Garage	450		20442	1747							4937		2180.87
	Carpenter Shop	451						6705				126567		
	Pickups	452										3000		3282.42
	Cars	453												
	Gold Room	454										17341		
	Supervision A E & P Co	455		2500								31603		
	Engineering	456												
	Sundry Columns	457	1752461									1827838		
	Comelton Doctor & Hospital	458			500									
	do General Expense	459	200											
	W H Clements No 25	460				328577		328577						
	General Expense Paradise H Hydro	461	159981											
			28420277	1663381	2136274	459999	25326	377922			446477	1827838	165664	3282.42
			12359775	2606765	13459069	1515377	25625	907195	158851		1347106	1827838	261218	3282.42

JOURNAL

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.$\frac{3}{4}$Shop.	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
207.16	1802602	12423847	2546954	2240380	513774	2216772	367559	25861	452897	159655	533968	403942	213892	571379	610802	575795	204380
	184404					92517	1659050		282529			9345		3205			
	20650	200200	95550	26250	18900		8050										
						2124255	2167816	43561									
	32941	317706	150225	152335	35541		901288		21098	9042	26938	20596	13890	19679	37199		13362
	1423	3712	5532	1106									25			18013	
	81402																
	26325	5250			2500												
											2853						
8.66	92581	100902	8896	17035	1732		3794			577	573389			1677	9917	19234	1732
	39888	53151	4251	2288	302990		12519				5030	447093		1270			275
69442	32514	1293	1560	1041	5536		600	2700			600	900	600	605800	63830	179971	
	25565	69570											228407				
	8000	27500	5000		23000			15000	161042	12700	4000	31000		15000			23000
910.24	91024																
		225408															242749
		106074	95425	68207					352508	48699							
	34174	95686	100813							230673							
	23269	9883	26054	16171													
	500																
	200																
	2239741	2079760															
910.24	2286033	15714692	3040260	2524813	901473	2216772	2560338	43561	635037	230673	573389	456438	228407	609005	721748	793013	242749
910.24	2450170	5250			2500	2216772	2560338	43561	635037	230673	573389	456438	228407	609005			242749

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Inventory ~~Capital Expenditure~~	Sundry	Garage Inventory	Pickups
July	Franklins Garage	Supplies	J 462		2930										
		A. M. Nordale			1010										
	N. C. Company	Supplies	463		1205										
	Territorial Agent	Licenses	464		500										
	A. Hand	Sight	465		1000										
	Dale & Co. Ltd.	Marine Insur.	466		8179										
	T. Rea	Meals Co Messrs	467		300										
	Govt. Y.T.	School Bus	467 A		14600										
	Klondike Motors	Truck Parts	467 B		3870									3310	
	Chief Officer		468		305200										
		Employees' Fans			305200										
	White Pass	Local Fit	469		3175										
	Jack Flynn	Purchase Salmon	470		28610										
		D. E. L. & P. Co			3665										
	Postmaster	Unemployment Ins	471	500000	500000										
	Dr. Rooks	Doctor & Hospital	472		1380										
		D. E. L. & P. Co			155										
	Chief Officer	Employees Fans	473		68400										
		Chief Officer			68400										
	J. Soucy	Provisions	474		10525										
	Dave Taylor	do	475		705										
		D. E. L. & P. Co			6945										
	Claims Expense	Current	476	100000											
		Deferred		100000											
	Fire Insurance	General Policy	477	170000											
	Workmen's Comp. Ins.		478	165000											
	Head Office	Salaries	479	477332											
	D. E. L. & P. Co	Head Office	480	2000	59104										
	Fire Insurance	Applicable to Messrs	481	13037											
	John Buss	Scavenger Service	482		14000										
	Lawson Radio		483		1500										
	White Pass	Postage	484		1300										
	Supervision		485												
	Electric Shop Issues	Supplies	486					271606							
	Garage Issues	do	487											208795	
	Freighting		488	54627									1279		
	G. S. Eldridge & Co	Assaying	489		2625								2625		
	Sight Rent and Scavenger	C. Glostier	490		1125	30825									
	W H Clearance No 26	Supplies Capital	491	1950620	23441	813	81575	50550	2074976	117376		57316		400	
				2550620	474335	31638	81575	50550				57316	3904	3710	
				991996	964714			271606	2074976	117376				208795	

JOURNAL

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
15.00 ✓															420 ✓		
						1205 ✓											
	500 ✓																
	1000 ✓																
	8179 ✓																
							300 ✓										
	14600 ✓																
1.60 ✓															400 ✓		
	3175 ✓																
						32275 ✓											
	1225 ✓																
						10525 ✓											
						7650 ✓											
	180000 ✓																
	165000 ✓																
	415332 ✓								62000 ✓								
	67104 ✓																
						13037 ✓											
	14000 ✓																
	1500 ✓																
	1300 ✓																
						71263 ✓			288629		55629 ✓	72263 ✓	15210 ✓	18566 ✓	18566 ✓	37132 ✓	
												271606 ✓					
														208795 ✓			
		30169 ✓	314 ✓	235 ✓		22176 ✓	454 ✓										
	24700 ✓	4750 ✓			2500 ✓												
	1543 ✓	1127 ✓			9156 ✓						2620 ✓		5775 ✓	2250 ✓	545 ✓		4621 ✓
1.60	191754	31296	314	235	9156	158131	454		62000		2620	55629	349644	17460	227906	19386	37132	4621
	97404	4750			2500		300		288629								

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Capital Inventory Expenditure	Sundry	Garage Inventory	Pickups Gold Rm.
July	Bal. Fwd.			2550620	474335	31638	81575	50550				57316	3904	3710	
				991996	964714			271606	2074976	117376				208795	
	W.H Clearance No	27 Supplies A.M Rodale J	492		10209 ✓	335 ✓	641172 ✓		670499	150192	22247	113769 ✓			
	do	28 "	493		6075 ✓		269669	4431	397169	78416	272	149696		10633	
	W.H Issues	Supplies	494		145593 ✓	323950 ✓	1979135					1247741	308006 ✓		833.07 ✓
	Govt. Y.T.	Gas Tax School Bus	495		44210 ✓										
	Commission		496				147			147					
	Payroll	Distributed	497	1464106 ✓									329250 ✓		
		Sold D.E Sup. Co		204400 ✓	204400 ✓										
	D.E Sx P. Co	Special Power Charge	498	37500 ✓	37500 ✓										
	Sales Tax		499		2656 ✓										
	Collector Rds/Rev				4868 ✓										
	Deferred Accounts		500	6696088 ✓											
	Klondeke Motors	Purchase Truck parts	501		15050 ✓									15050	
	Postmaster	Stamps	502		6500 ✓										
	Otis Tendal	Provision Transfer	503			820 ✓									
	Cedam John	Purchase Provisions	504		6295 ✓										
	Mods Co. Misses		505		500 ✓										
	D.E Sx P. Co		506		28186 ✓				750				3090 ✓		
	Provision Suspense	Supplies	507	54121 ✓											
	F Burkhard	Purchase Sundries	508		111509 ✓				111509						
	N.W.T & Yukon Radio	Telegrams	509		1386 ✓										
	Franklins Garage	Supplies	510		7960 ✓								300 ✓	6660	
	N.C. Company		511		17369 ✓					1162				77286	
	Trucking	Post Platform Tax	512	184100 ✓	350 ✓								32550 ✓		
	Tractors	Post Platform Tax	513	873900 ✓	700 ✓	606 ✓							289300 ✓		
	Commission		514		20954 ✓	34335 ✓									
	Salvage		515											33014	
	Pipe Services	Purchase Gas + Fuel Oil	516		226116 ✓				226116						
	Territorial Agent	Licenses	517		1600 ✓										
	Payroll	Holiday Reserve	518	70207 ✓									482823 ✓		
		Holiday Reserve		936000 ✓		12109325									
	Transport Salon		519	510975 ✓									55336 ✓		
	Standard Mess	A.G. Barrett	520		6665 ✓	156370 ✓									
	Closing Misses + Saunday		521												
	Mess Canteen		532										60616 ✓		
	Trucking Mess		523	43461 ✓									4707 ✓		
	Doctor + Hospital		534		750 ✓	79625 ✓									
	Unemployment Insurance		535	144948 ✓		72474 ✓									
				2620827	954887	2107490	992269	54981	338375			320781	1769782	146353	83357
				12161589	13909052	12109325	1979135	271606	3142644	346999	22519	1247741		208795	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
1660	791754	31296	314	235	9156	158131	454		62000	2620	55629	349644	17460	227906	19386	37132	4621
	97404	4750			2500		300		288629								
		64612 ✓									11811 ✓						1030 ✓
	1053 ✓					12533 ✓						21767 ✓					
167.15 ✓	72621	1025895 ✓	18281 ✓	15174 ✓	10774 ✓	924860 ✓	76557 ✓			75 ✓	28313 ✓	3775 ✓	87 ✓	7698 ✓	59499 ✓	181982 ✓	3546 ✓
	44210 ✓																
	15000 ✓	595250 ✓	229500 ✓	251250 ✓			14000 ✓				24600 ✓	500 ✓	250 ✓	3000 ✓			1500 ✓
											2212 ✓						
		6696088 ✓															
	6500 ✓																
						570 ✓	250 ✓										
						6295 ✓											
							500 ✓										
	200951							4250 ✓									
						54121 ✓											
	1386 ✓																
10.00 ✓																	
	1470 ✓															57285 ✓	
	203001	56350 ✓	21700 ✓	17150 ✓	11556 ✓		15750 ✓					1400 ✓	7000 ✓				
	68400 ✓	2397001	168000 ✓	30200 ✓	65000 ✓		12000 ✓										
	55292 ✓																
	33014 ✓																
	1000 ✓																
	461477	14664271 ✓	179124 ✓	123017 ✓	52869 ✓	92848 ✓	27589 ✓	13403 ✓	390897 ✓	135328 ✓	440179 ✓	291379 ✓	20661 ✓	22231 ✓	51097 ✓		22095 ✓
	11578 ✓	69270 ✓	74370 ✓	5399 ✓	6672 ✓		3728 ✓	5296 ✓							41010 ✓	238416 ✓	
							1570375										
						2084456	2142205	57749									
	39603 ✓	397803 ✓	16710 ✓	11501 ✓	4400 ✓		101998			26062 ✓	11169 ✓	34319 ✓	2574 ✓	1837 ✓	1818 ✓	4346 ✓	1861 ✓
	985 ✓	5892 ✓	6326 ✓	451 ✓	567 ✓											4257 ✓	2027 ✓
	80375 ✓																
	72474 ✓																
193.76	1518867	13846427	2460292	1664943	676420	2084426	2540590	22949	478959	149192	597063	694211	249789	479085	678588	477806	253268
	311765	4750			2500	2085026	2591393	57747	288629							57285	

JOURNAL

1957		Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customsin Transit	Mus Capital Inventory Expenditure	Sundry	Garage Inventory	Pickups
July	Bal Fwd		2620827	954887	2107490	992269	54981	338375			320781	1769782	146353	83307
			12161589	13909052	12109325	1979135	271606	3142644	346999	22519	1247441		208795	
	Collector Nat Rev. Sales Tax	J526		3188										
	Machine Shop	527		139210 ✓				46514				95202 ✓		
	Electric Shop	528		2904 ✓	2846 ✓							33273 ✓		
	Garage	529		712 ✓	1295 ✓							10394 ✓		1288.17 ✓
	Carpenter Shop	530										7943 1 ✓		
	Pickups	531										12000 ✓		2121.24
	Cars	532												
	Supervision B & E Sales Co	533		2500 ✓								8591 ✓		
	Engineering	534										50208 ✓		
	Gala Room	535										20452 ✓		
	Sundry Columin	536	2043152 ✓									2079333		
	T. Van Dyke	537		1120 ✓	1120 ✓									
	St Mary's Hospital Doctor & Hospital	538		2620 ✓										
	St Mary Hospital			223625 ✓										
	Dr Rooks	539		6300 ✓										
	General Expense Paradise Hill Hyas	540	135808 ✓											
	CN H Clearance No 29	541				605807	750	606557						
			4799787	1103953 ✓	2110511 ✓	1598076 ✓	55731 ✓	384589 ✓			320781	✓ 2079333	146353	✓ 2121.24
			12161589	16790652	12109325 ✓	1979135 ✓	271606 ✓	3749201 ✓	346999 ✓	22519 ✓	1247741	✓ 2079333	208795	✓ 2121.24

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
193.75	1518867	1384427	2460392	1664943	676420	2094426	2540590	22949	479959	149192	597063	694211	249789	479085	678588	477806	252268
	311765	4750			2500	2085026	2591393	57749	288629							57285	
											3188						
	130072 ✓	160096 ✓	5742 ✓	2010 ✓	4140 ✓		15800 ✓				640891			2487 ✓	2584 ✓	33301 ✓	3733 ✓
	91511 ✓	304976 ✓	113123 ✓		129571 ✓		253 ✓				26740 ✓	707811		68 ✓			25552 ✓
255.81 ✓	13709 ✓	10479 ✓	1720 ✓	548 ✓	5445 ✓	600 ✓		3000 ✓				300 ✓		513440	59839 ✓	257001 ✓	
	3029 ✓	132579 ✓					34750 ✓						249789				
	8500 ✓	38500 ✓	20500 ✓		22000 ✓			31800 ✓	39976 ✓	32000 ✓	13900 ✓	13300 ✓		31800 ✓			27800 ✓
449.56	44956 ✓								150354								
		35334 ✓	29718 ✓	22180 ✓						52031 ✓							
	39871 ✓	98795 ✓	9718 ✓	14576 ✓	21055 ✓					233223							
		265901 ✓															286353
	18629 ✓	12067 ✓	4388 ✓	1097 ✓													
	221005 ✓																
	61300 ✓																
	1901306	1765498 ✓															
449.56	2150449 ✓	1667646 ✓	2645301 ✓	1705334 ✓	858631	2085086	2591393	57749	438983	233223	640891	707811	249789	513440	741011 ✓	762108 ✓	286353
449.56	2213071 ✓	4750 ✓			2500	2085086	2591393	57749	438983	233223	640891	707811	249789	513440		57285 ✓	286353

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision ~~Capital~~ Inventory ~~Expenditure~~	Sundry	Garage Inventory	Pickups
August	Kenneth Hardie		542			518									
	Correction		543				33014							33014	
	E. Fournier	Light	544		1000										
	White Pass	Rental Equipment	545	3500	3500										
	Red Plateau Exp.	Correcting Entry J 527	546		528										
	W.H Clearance No. 30		547						236484	51142		287626			
	Can. Par. Au Sinis	Local Fit	548		192										
	Dawson Miners Union	Moving Pictures	549		12610										
	N.C Co	Supplies & Provisions	550		1320										
	Dale & Co. Ltd	Marine Insurance	551		4549										
	D E L & P. Co	Contract Labor	552		2133								2133		
	J Comis	Supplies	553			518									
	Claims Expense	Current	554	100000											
		Deferred		100000											
	Head Office	Salaries	555	477332											
	Workmen's Comp.	Insurance	556	165000											
	Fire Insurance	General Policy	557	180000											
	D E L & P. Co	Salaries - H Office	558	2000	59104										
	Fire Insurance	Provision Policy	559	13037											
	John Bux	Scavenger Service	560		14000										
	Dawson Radio		561		1500										
	White Pass	Postage	562		1300										
	Supervision	D E L & P. Co	563												
	Elec. W.H Issues	Supplies	564					21287							
	Garage Issues	do	565											198040	
	Dept. Nat. Affairs	Provisions	566		2287										
	W H S. McMc Farland	Supplies	567		131000										
	Red Plateau Exp	do	568		1080										
	White Pass	Local Fit	569		500										
	T. Van Dyke	Transfer	570		1120	1120									
	Perry Pierce	Meals	571		375										
	W.H Clearance No 31	Supplies	572				22686	73126	1147653	254614		1274871			
	do 32	do	573			2128	83828		168226	38515		80655			
	do 33	do	574		697	15158	425660	17150	556902	49143	1095	54663		55730	
	D.E.L & P. Co	Tele Service, Br Steam	575		24250										
	Light, Rent & Scavenger	C. Glaster	576		1125	32450									
	Power	Sales	577	225180	225180										
		Distributed	577	1484600									375150		
	General W H Issues	Supplies	578		133425	457128	2367095					1314358	387548		93539
				100000	427245	509020	565188	90276				1697815	764831	55730	93539
				2650649	194474		2367095	21287	2109265	393414	1095	1314358		231054	

Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Rm.
								518 ✓									
	1600 ✓																
											528 ✓						
	192 ✓																
	12610 ✓																
	1020 ✓					300 ✓											
	4549 ✓																
								518 ✓									
	415332 ✓								62000 ✗								
	165000 ✓																
	180000 ✓																
	57104 ✓																
	140000 ✓					13037 ✓											
	1500 ✓																
	1300 ✓																
						70263 ✓			277329		50179 ✓	71263 ✓	152101 ✓	176161 ✓	17616 ✓	35332 ✓	
												21287 ✓					
														198040 ✓			
						2287 ✓											
	131000 ✓																
	1080 ✓																
						500 ✓											
							375 ✓										
	4704 ✓				7642 ✓						2171 ✓	6000 ✓	3758 ✓		7309 ✓		
	17641 ✓										727 ✓	14741 ✓			7031 ✓		
	30754 ✓					5756 ✓		160 ✓					1412 ✓				
	20000 ✓							4250 ✓									
	26075 ✓	50.00			2500												
	19000 ✓	605750 ✓	197200 ✓	241000 ✓			14500 ✓					25000 ✓	500 ✓	500 ✓	4000 ✓		2000 ✓
156.12 ✓	105574 ✓	1221365 ✓	10699 ✓	57486 ✓	26480 ✓	844336 ✓	65420 ✓				155 ✓	19140 ✓	12443 ✓	1957 ✓	6824 ✓	61424 ✓	1595512 ✓	1386 ✓
156.12	11241.96	18271.15	2078.99	29848	341.22	9341.92	79920	44.10	620.00		30.53	115508	110663	176.67	240820	790.40	1947.44	3386
	86269	50.00			25.00	2287	3.75	10.36	2773.29									

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision ~~Capital~~ Inventory Expenditure	Sundry	Garage Inventory	Pickups
August	Bal. Fwd			1000.00	427245	509020	566188	90276				1697815	764831	55730	93539
				2650649	194474		2367095	21287	2109265	393414	1096	1314358		231054	
	Commission		579		17539 ✓	48318 ✓									
	Standard Oil Co.	Travelling Expense	580		1000 ✓										
	St. Marys Hospital	Doctor & Hospital	581		181810 ✓										
	✓	D E S & P Co			650 ✓										
	Adam Jabor	Provisions	582		33570 ✓										
	N.A.T. & T. Radio	Septum Telegrams	583		2526 ✓										
	Collector Rel. Rev.	Sales Tax	584		3750 ✓										
	✓				1232 ✓										
	Defined Accounts		585	6914656 ✓											
	Provision Suspense	Supplies	586	96279 ✓											
	C Gorenson	Provisions	587			570 ✓									
	C Lundall	do	588			990 ✓									
	Meals to Musicians		589		250 ✓	375 ✓									
	Freighters		590	126608 ✓									16646 ✓		
	Penguin Cafe		591		1125 ✓										
	N. C. Company	Supplies	592		32082 ✓									33315	
	Colleges Services				600 ✓										
	Dr. Rooks	Doctor & Hospital	593		10660 ✓										
		D. E. S. & P. Co.			2045 ✓										
	D. E. S. & P.	Special Payroll Charge	594	37500 ✓	37500 ✓										
	✓ Klondike Motors	Truck & Pickup Parts	595		10105 ✓									10105	
	Dr Rooks	Doctor & Hospital	596		61300 ✓										
	F. Burkhard	Purchase Lumber	597		123450 ✓			123450							
	White Pass	Social Fit	598		2784 ✓										
	Trucking	D & E S & P Co's	599	168000 ✓	2800 ✓	700 ✓							35006 ✓		
	Tractors	Franklins Garage	600	1032000 ✓	1400 ✓	4600 ✓							285400 ✓		
	Payroll	Holiday Returns	601	911595 ✓ 90961 ✓		1161745 2							747744 ✓		
	Transport Wages		602	548923 ✓									90738 ✓		
	Standard Mess	A. G. Barrett	603		6665 ✓	147678 ✓									
	Cancelled		604										7971 ✓		
	Closing Mess Saturday		605												
	Mrs GR		606										61702 ✓		
	Trucking		607	41830 ✓									6858 ✓		
	Doctor & Hospital		608		750 ✓	7350 ✓									
	Unemployment Ins		609	140744 ✓		70372 ✓									
	Employees Fares		610		8507 ✓	8507 ✓									
	Collector Rel. Revenue	Sales Tax	611		2553 ✓										
				190961	498076	2195732	565188	90276	123450			1697815	2016890	99150	93539
				12669084	670596	11617452	2367095	21287	2109265	393414	1096	1314358		231054	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Ele .Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
156.12	1/241.96	18271.15	207899	298486	341.22	9341.92	799.20	44.10	620.00	30.63	1155.08	1106.63	176.67	2408.20	790.40	194744	3386
	862.59	50.00			26.00	22.87	3.75	10.36	277329								
	658.57 ✓																
	1000 ✓																
	1844.60 ✓																
						335.70 ✓											
	25.26 ✓																
											25.18 ✓						
		6914.65 ✓															
						462.79 ✓											
						5.70 ✓											
						9.90 ✓											
							6.25 ✓										
		651.95 ✓	72.47 ✓	87.91 ✓	.83 ✓	180.26 ✓	91.21 ✓								14.93 ✓		
							11.25 ✓										
	6.33 ✓																
	86.15 ✓																
	613.00 ✓																
	27.84 ✓																
	42.00 ✓	640.50 ✓	217.00 ✓	112.00 ✓	87.50 ✓		196.00 ✓										
	704.00 ✓	1769.00 ✓	1427.00 ✓	310.00 ✓	3105.06 ✓		67.00 ✓			24.00 ✓							
	4735.44 ✓	4499.47 ✓	16197.13 ✓	10493.98 ✓	5121.76 ✓	8901.12 ✓	2567.65 ✓	107.22 ✓	3908.97 ✓	1567.33 ✓	4105.91 ✓	2269.76 ✓	1538.31 ✓	2698.29 ✓	5489.23 ✓		2209.55 ✓
	20.44 ✓	696.89 ✓	486.38 ✓	96.05 ✓	102.17 ✓		36.78 ✓	4.09 ✓		6.13 ✓					41.90 ✓	2716.01 ✓	
							14834.45										
						79.71 ✓											
						19603.61	19881.07	277.46									
	373.04 ✓	3565.73 ✓	1385.53 ✓	912.10 ✓	391.45 ✓		9999.44			240.38 ✓	117.98 ✓	292.03 ✓	192.20 ✓	126.01 ✓	194.97 ✓	418.30 ✓	171.70 ✓
	1.54 ✓	52.67 ✓	36.76 ✓	7.26 ✓	7.72 ✓		6.13 ✓	0.41 ✓		0.46 ✓						31.51 ✓	205.26 ✓
	762.50 ✓																
	703.72 ✓																
											28.53 ✓						
156.12	203.95.99	1397.89.22	2190.26	1500.422	91.57.66	19642.08	23656.29	155.82	4769.35	174643	5606.73	3568.59	1840.99	5301.46	7161.27	4868.71	2416.11
	2277.99	50.00			25.00	19642.08	2384.289	287.82	2273.29								

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision for Capital Inventory Expenditure	Sundry	Garage Inventory	Pickups
August	Bal Fwd			190961	498076	2195732	565188	90276	123450			1697815	2016890	99150	93639
				12669084	670596	11617452	2367095	21287	2109265	393414	1095	1314358		231054	
	Machine Shop		J612		48299 ✓				46791 ✓				87126 ✓		2143 ✓
	Electric Shop		613		4770 ✓	30 ✓							22334 ✓		
	Garage	D E Sr P. Co	614		6283 ✓	202 ✓							23171 ✓		160581 ✓
	Carpenter Shop		615										1711 ✓		
	Pickups		616										2800 ✓		256263
	Cars		617										30017 ✓		
	Supervision	D. E Sr P. Co	618		2500 ✓										
	Engineering		619										21935 ✓		
	Gala Room		620										18678 ✓		
	Sunday Columns		621	2166761 ✓									2224662		
	Genral Expense	Paradise H. Hydo	622	157430 ✓											
	W H Clearance No 34		623				248870		248870						
				25151.52	559918	2195964	814058	90276	170241			1697815	2224662	99150	256263
				12669084	670596	11617452	2367095	21287	2358135	393414	1095	1314358	2224662	231054	256263

JOURNAL

Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Rm
156.12	26395.99	139789.22	21901.26	15004.22	9157.66	19642.08	23656.29	156.82	4769.35	1746.43	5606.73	3568.59	1840.99	5301.46	7161.27	4868.71	2415.11
	227.99	50.00			26.00	1964208	2384289	28782	277329								
	1221.57 ✓	2290.37 ✓	97.97 ✓	12.25 ✓	147.53 ✓		21.00 ✓				573573 .	12.20 ✓		25.06 ✓		64.29 ✓	
	62.00 ✓	1024.76 ✓	254.30 ✓		1955.80 ✓		28.50 ✓				49.00 ✓	366.379		15.09 ✓			
140.23 ✓	462.28 ✓	46.35 ✓	10.47 ✓	41.89 ✓	173.14 ✓		19.50 ✓	111.06 ✓				3.00 ✓		536.261	1187.77 ✓	126.461 ✓	
	1283.92 ✓	423.36 ✓					117.60 ✓						1840.99				
	33.00 ✓	241.00 ✓	115.00 ✓		268.00 ✓			21.00 ✓	1415.63 ✓	60.00 ✓	80.00 ✓	80.00 ✓		21.00 ✓			200.00 ✓
296.35	296.35 ✓																
	[illegible]93	1022.93 ✓	916.46 ✓	650.34 ✓					3411.69	496.79 ✓							
	315.32 ✓	932.25 ✓	685.49 ✓		150.91 ✓					2303.22							
		2428.33 ✓															2615.11
	106.49 ✓	367.52 ✓	70.00 ✓	35.00 ✓													
	2204.38	2046.08 ✓															
296.35	24175.92 ✓	169.08.17 ✓	2405.0.95 ✓	1574.3.70 ✓	1185.59.41 ✓	1964208	2384289	287.82	6184.98	2303.22	5735.73	3663.79	1840.99	5362.61	8349.04 ✓	6197.61 ✓	2615.71
296.35	2432.0.37 ✓	50.00 ✓			25.00 ✓	1964208	2384289	287.82	6184.98	2303.22	5735.73	3663.79	1840.99	5362.61			2615.11

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision ~~Capital~~ Inventory ~~Expenditure~~	Sundry	Garage Inventory	Pickups
September	Klondike Motors	Correction	J 624		670										
	Butterworths Store	Supplies	625		1235										
	Caley's Grocery	do	626		450								450		
	A. Hand	Light	627		500										
	Adam John	Provisions	628		23000										
	Franklins Garage	Supplies	629		6100								2400		18.50
	Postmaster	Stamps	630		2400										
	Snap-on Tools	Supplies	631		500										
	Territorial Treasurer	Licence	632		500										
	Callison's Service	Correcting Entry J 592	633		600					600					
	Entertainment		634												
	E. Fournier	Light	635		1000										
	Territorial Agent	Licence	636		500				180840						
	Cole Bros	Purchase Gas	637		180840										
	Head Office	Salaries	638	477332											
	D. E. L. & P. Co	do	639	2000	59104										
	Claims Expense	Current	640	100000											
		Deferred		100000											
	Fire Insurance		641	180000											
	Mess Fire Insurance		642	13037											
	John Burr	Scavenger Service	643		14000										
	Dawson Radio		644		1500										
	White Pass	Postage	645		1300										
	White Pass.	Vane Purchasing	646		100000										
	Paradise Hill Hyas		647	1302070											
		Paradise Hill Deferred		1302070											
	D. E. L. & P. Co	Supplies	648		250										
	C. Gloslie	Travelling & Supplies	649		6910										
	Dale & Co. Ltd.	Marine Insur.	650		267										
	Supervision		651												
	Elec. W. H. Issues	Supplies	652					9577							
	Garage Issues	do	653											111872	
	Freighting		654	71638									127		
	Head Office	Purchase Typewriter	655	28350											
		Capital Expenditure		28350											
	Pleel Plateau Exp	Supplies	656		3000										
	Power	Sales	657	165000	165000										
		Distributed		1138350											
	Power Sales	D. E. L. & P. Co	658	37500	37500								231750		
				1430420	267024				180840				234727		1850
				3515277	338902			9577		600				111872	

Cars	Gen. Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Tractors	Gold Rm.
	670 ✓						1235										
	500 ✓					23000 ✓									1850 ✓		
	2400 ✓											500 ✓					
	500 ✓																
	40000 ✓					40000 ✓											
	1000 ✓																
	500 ✓																
	415332 ✓								62000 ✓								
	57104 ✓																
	180000 ✓					13037 ✓											
	14000 ✓																
	1500 ✓																
	1300 ✓																
	100000 ✓																
	250 ✓																
33701 ✓	3540 ✓																
	267 ✓																
						76763 ✓			281529		49629 ✓	63263 ✓	15210 ✓	19166 ✓	19166 ✓	38332 ✓	
												9577 ✓					
														111872 ✓			
	4870 ✓	225513 ✓	39 ✓	9070 ✓	22426 ✓	11617 ✓	637 ✓								339 ✓		
	3000 ✓																
	36000 ✓	6165500 ✓	69750 ✓	95900 ✓			12000 ✓				61700 ✓	2000 ✓	250 ✓	9500 ✓			3000 ✓
33701	800209	639013	69789	104970	22426	124417	13872		62000		111329	75340	15460	140538	21365	38332	3000
	62524					40000			281529								

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Capital Expenditure	Sundry	Garage Inventory	Pickups
September	Bal Fwd			1430420	267024				180940				234727		1850
				3515277	338902			9577						111872	
	W H Clearance No 35		J659				217089	1097	123153	29650	33052	1060701		1468	
	A. Sansaucy	Supplies	660		600										
	General W H Items	do	661		95062	L 301478	1820751					1233945	87637		936.75
	Sight Rent. Scavenger	C Gloslie	662		1125	L 32550									
	Provision Suspense	Supplies	663	78287											
	C Goenson	provisions	664			60									
	Collector Nat. Rev.	Sales Tax	665		1408										
		Collector Nat Rev			4357										
	D. E. S. & P. Co	Tele Service & Power	666		24250										
	Kip's Services	Meals Co Messes	667		6258										
	Commission		668		12326	L 31484									
	Accrued Accounts		669	8291690											
	Penguin Cafe	Restaurant	670		1825										
	Cooks Taxi	Social Fet.	671		43042								100		
	Dr Cooks	Doctor & Hospital	672		61250										
	St Marys Hospital	"	673		139520										
	Freighting	Trucking D E S & P.	674	241500	2100	2450							34650		
	Tractors		675	930800		13800							162900		
		Holiday Reserve	676	163561											
	Payroll	Holiday Reserve	676	837837		10903932							789719		
	Transport Labor		677	519321		3828							76558		
	Standard Mess	A. G. Barrett	678		6450	L 1309565									
	Closing Messes & Saumay		679												
	Mess O. R.		680										62805		
	Transport Mess		681	39598		292							5838		
	Collector Nat. Rev	Sales Tax	682		3023										
	Machine Shop		683		27380				89255				58057		7.00
	Electric Shop		684		10266	131							1542		
	Garage		685		10871	361							6709		1279.45
	Carpenter Shop		686						7363						
	Pickups		687										4000		2261.70
	Cows		688												
	Suspension	D E S & P. Co	689		2500								21129		
	Engineering		690										19968		
	Gold Room		691										19357		
	Sunday Column		692	1490300									1585698		
	N W T & Yukon Radio	Telegrams	693		3064										
				3162568	437727	1695999	217089	1097	277458	600		1060701	1585698	1468	2261.70
				14376023	618233	10903732	1820751	9577	1231513	296506	33052	1233945	1585698	111872	224.70

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
3370	800209	639013	69789	104970	22426	124417	13872		62000		111329	75340	15460	140538	21355	38332	3000
	62524					40000			281529								
	2313 ✓	263875 ✓		3420 ✓							4537 ✓			7571 ✓			
	600 ✓																
147.15 ✓	196983 ✓	923277 ✓	3342 ✓	6875 ✓	56095 ✓	939911 ✓	63654 ✓	379 ✓		2147 ✓	63515 ✓	1698 ✓	52 ✓	9311 ✓	76820 ✓	116263 ✓	11817 ✓
	26175 ✓	5000 ✓			2500 ✓												
						78287 ✓											
						60 ✓											
											2949 ✓						
	20000 ✓							4250 ✓									
						945981	625										
	43810 ✓						77526	4529									
		8291690 ✓															
							1825 ✓										
	38000 ✓	1100 ✓	321 ✓	3000 ✓	100 ✓		331 ✓					100 ✓					
	61250 ✓																
	138520 ✓																
	21700 ✓	62300 ✓	21000 ✓	20300 ✓	54600 ✓		22400 ✓										
	17800 ✓	192800 ✓	143100 ✓	123400 ✓	284400 ✓		2600 ✓										
	465367	1448155 ✓	116252 ✓	834272 ✓	502981 ✓	813301 ✓	232524 ✓	10387 ✓	390897 ✓	140553 ✓	390013 ✓	248424 ✓	130686 ✓	244736 ✓	519321 ✓		220955 ✓
	9844 ✓	42840 ✓	45388 ✓	27524 ✓	3098 ✓										59796 ✓	250445 ✓	
							1316015										
						1759282	1790018	30736									
	36076 ✓	349432 ✓	95123 ✓	70322 ✓	37837 ✓		817643		23473 ✓	10060 ✓	27735 ✓	20512 ✓	10060 ✓	17843 ✓	39598 ✓		16767 ✓
	751 ✓	3266 ✓	3461 ✓	2099 ✓	236 ✓										4531 ✓	19124 ✓	
											3023 ✓						
	258040 ✓	148767 ✓	4200 ✓	4200 ✓	350 ✓						607700	350 ✓		1160 ✓	350 ✓	14951 ✓	
	32883 ✓	54408 ✓		1542 ✓	256730 ✓		2809 ✓				1299 ✓	362124		514 ✓			
93.72 ✓	19361 ✓	1378 ✓	1929 ✓	12124 ✓	31119 ✓		900 ✓	3900 ✓				600 ✓	300 ✓	433013	21774 ✓	133370 ✓	
	144495 ✓						3360 ✓	420 ✓		920 ✓			156558				
	3100 ✓	46500 ✓	15800 ✓		19800 ✓			17460 ✓	60170 ✓	17106 ✓	3306 ✓	15100 ✓		11400 ✓			18500 ✓
27457	27457 ✓																
		72951 ✓	62304 ✓	47259 ✓					255011	48868 ✓							
	49920 ✓	64896 ✓	79872 ✓		4992 ✓					219648							
		251680 ✓															271039
	36851 ✓	42934 ✓	11710 ✓	3903 ✓													
	3064 ✓																
27457	2373984	1592468	171986	1264210	1274764	1877629	2134283	30736	536540	219648	607700	362124	156558	433013	793545	571485	271039
27457	133109	5000			2500	1877629	2134283	30736	536540	219648	607700	362124	156558	433013			271039

JOURNAL

1957		Entry	Gen. Ledger	Individual Ledger	m Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Pension Capital Inst Expenditure	Sundry	Garage Inventory	Pickups
September	Bal Fwd		3162568	437727	1695999	217089	1097	277458	600		1060701	1585698	1468	226178
			14376023	418233	10903932	1820751	9577	1231513	296506	33052	1233945	1585698	111872	226170
	Unemployment Ins.	J694	127756 ✓		63878 ✓									
	Doctor & Hospital	695		750 ✓	69000 ✓									
	Employees Fares	696		9000	9000 ✓									
	General Expense Paradise Hill Hyde	697	16451 ✓											
	W.H. Clearance No 36	698				283275		283275						
			3330019	438477 ✓	1837877 ✓	500364 ✓	1097 ✓	277458 ✓	600 ✓		1060701 ✓	1585698	1468 ✓	2261.70
			14503779	427233 ✓	10903932 ✓	1820751 ✓	9577 ✓	1514788 ✓	296506 ✓	33052 ✓	1233945 ✓	1585698	111872 ✓	2261.70
October														
	Can Pac Acc Sales	Fiscal Fct	699		504 ✓ ✓ ○									
	Dawson Hdw Co	Supplies	700		295 ✓ ✓ ○							295		
	Franklins Garage	do	701		8290 ✓ ✓ ○								7400	
	Klondike Motors	do	702		3565 ✓ ✓ ○								3065	
	Pope Sewers	do	703		156500 ✓ ✓ ○			156500						
	Mrs Tidstone	Contract Labour	704		4000 ✓ ✓ ○									
	N.C. Company	Supplies	705		3665 ✓ ✓ ○								122305	
	N.C. Company	do	706		115691 ✓ ✓ ○				4428					
	Exam Jahn	Provisions	707		23700 ✓ ○									
	Butterworths Store	Supplies	708		140 ✓ ✓ ○									
	Dr. Rooks	Doctor & Hospital	709		6616 ✓ ✓ ○									
		D.E.S.P. Co			2126 ✓ ○									
	Dr Rooks	Commission	710		123 ✓ ✓ ○									
	E Fournier	Light	711		1000 ✓ ✓ ○									
	A Hand	do	711A		500 ✓ ✓ ○									
	Oscar Goranson	Provisions & Tom	712		2722 ✓ ✓ ○									
	White Pass	Rental Equipment	713	17500 ✓ ○	17500 ✓ ✓ ○									
	White Pass	Rebate Freight	714		18919 ✓ ✓ ○									
	Employees' Fares		715		14685 ✓ ✓ ○			14685 ✓						
	Head Office	Salaries	716	477332 ✓ ○	✓ ○									
	D.E.S.P. Co	Head Office	717	2000 ✓ ○	59104 ✓ ✓ ○									
	Claims Expense	Current	718	100000 ✓ ○	✓ ○									
		Deferred		100000 ✓ ○										
	Fire Insurance		719	180000 ✓ ○	✓ ○									
				100000 ✓	80347 ✓	14685		156500				295	132775	
				776832 ✓	320838 ✓				4428					

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
27457	2373984	15924658	1719860	1264210	1274764	1877629	2134283	30736	536540	219648	607700	362124	156558	433013	793545	571485	271039
27457	133109	5060			2500	1877629	2134283	30736	536540	219648	607700	362124	156558	433013			271039
	63878																
	69750																
	2344308	2176857															
	2437862 ✓	18101515 ✓	1719860 ✓	1264210 ✓	1274764 ✓	1877629	2134283	30736	536540	219648	607700	362124	156558	433013	793545 ✓	571485 ✓	271039
	2547167 ✓	5060 ✓			2500 ✓	1877629	2134283	30736	536540	219648	607700	362124	156558	433013			271039
														504 ✓			
															890 ✓		
		500 ✓															
											4000 ✓						
						3065 ✓											
	2196 ✓																
						23700 ✓											
																	140 ✓
	4490 ✓																
	123 ✓																
	1000 ✓																
	500 ✓																
	209 ✓					2513 ✓											
		18919															
	415332 ✓									62000 ✓							
	57104 ✓																
	1800000 ✓																
	6000031	500				29278				62006	4000			504	890		140
	60923	18919															

JOURNAL

1957		Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision ~~Capital~~ Inventory Expenditure	Sundry	Garage Inventory	Pickups
October	Bal. Fwd		100000	80347	14685			156500				295	132770	
			776932	320838					4428					
	Fire Insurance	J720	13037											
	John Buss Scavenger	721		14000										
	Dawson Radio	722		1500										
	White Pass Postage	723		1300										
	N. C. Co Supplies	724		1762								1762		
	Waddco Planes do	725		2994				2994						
	Supervision	726												
	White Pass Local Freight	727		1317										
	Territorial Agent Licenses	728		1000										
	E. Girouard Supplies	729			281									
	Head Office Meals, Doctor & Hospital	730	20100											
	A. G. Barrett do do	731		6700										
	Paradise Hill Hyds Supplies	732										33900		
	Employees' Taxes	733		1100										
	Chief Officer			1100										
	Freighting	734	100755									11936		
	Garage Issues Supplies	735											236339	
	Elec. Shop Issues do	736					34572							
	Mining Recorder Claims Expense	737	2500	2500										
	Kelly Douglas	737		1440							1440			
	Dale & Co. Ltd. - Marine Insur.	739		7062										
	Power Sales	740	170500	170500										
	Distributed		797000											
	Power Sales Special Charge	741	37500	37500										
	General W H Issues Supplies	742		135289	551599	1383089					1406300	121345		1001.22
	Collector Nat Rev Sales Tax	743		2904										
	General W.	743		880										
	G. W. H. Clearance No 37. Supplies	744						297401	63298		360699			
	do 38 do	745						804810	308138		1109630			
	do 39 do	746		59158	3143	60662	142	585292	60973				57198	
	do 40 do	747	30422	4097	3805	77139	25122	277658	20574			5280	2039	
	do 41 do	748			3957	343030		523300	8988	1920			185172	
	A. Hand Light	749		500										
	Cole Bros Local Fit in Transit	750	133245	133245										
	Cole Bros	751		2108										
	Cook's Taxi Local Fit	752		54255										
	Dawson Movers Union Moving Pictures	753		18040										
			281267	499619	577470	480831	25264	159494			1468889	174518	377179	1001.22
			1895624	558817		1383089	34572	2488461	466399	1920	1406300		236339	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
	600031	506				29278			620 00		4000			504	890		140
	60923	18919															
						13037 ✓											
	14000 ✓																
	1500 ✓																
	1300 ✓																
						64763 ✓			274329		50629 ✓	70463 ✓	15210 ✓	18316 ✓	18316 ✓	36632 ✓	
		1317 ✓															
	1000 ✓																
							251 ✓										
	750 ✓						19350 ✓										
	250 ✓						6450 ✓										
	33900 ✓																
		28206 ✓	766 ✓	32353 ✓	3891 ✓	20371 ✓	520 ✓									3712 ✓	
														236339 ✓			
											34572 ✓						
	7062 ✓																
	51200 ✓	602900 ✓					116000 ✓				100900 ✓	2000 ✓	500 ✓	24000 ✓			4500 ✓
148.47 ✓	90757 ✓	600655 ✓	6847 ✓	25710 ✓	16671 ✓	817629 ✓	70249 ✓	3898 ✓		819 ✓	19851 ✓	3384 ✓	270 ✓	10335 ✓	103459 ✓	87419 ✓	8234 ✓
											2024 ✓						
						3318 ✓											
	22376 ✓	5000 ✓	34846 ✓	34847 ✓	350554 ✓		6720 ✓			155 ✓	17179 ✓			1247 ✓			3018 ✓
	1204 ✓	127602 ✓										20519 ✓		1003 ✓			
	2049 ✓																
	500																
		2108 ✓															
	36000 ✓	378 ✓		15400 ✓	2077 ✓						400						
	15040 ✓																
14847	846819	1361558	42459	108310	373193	948396 ✓	98489	3998	62000	974	194983	130938	15980	291764	122665	126763	15892
	96323	26077					26081		274329								

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Revenue ~~Capital~~ Not ~~Expenditure~~	Sundry	Garage Inventory	Pickups
October	Bal Fwd			281267	499619	577470	480831	25264	159494			1468889	174518	377179	1001.22
				1895624	558817		1383089	34572	2488461	466399	1920	1406300		236339	
	T.A. Futh & Son	Insurance on M.V.	J754		146043										
	✓	D E L & P Co			2596										571.12
	Yukon Coal Co	Purchase Coal	755		84600				84600						
	Meal Co Mess		756		1375										
	Deferred Accounts		757	6445024											
	Provision Suspense		758	11384											
	Adam Jahn	Provisions	759		3600										
	Dr J H Rooks	Doctor & Hospital	760		2470										
	N.W.T. & Y. Radio S.	Telegrams	761		2203										
	Penguin Cafe	Restaurant	762		5725										
	Commission		763		17431	58007									
	Trucking		764	203350		700							24850		
	Tractors		765	946500		600							195000		
	D E L & P Co	Supplies & Sundry	766		25417										
	Payroll	Holiday Reserve	767	733979		10855813									
	✓	Holiday Reserve		1109518									425479		
	Transport Wages		768	551290		375							45988		
	Kips Services	Purchase Fuel Oil	769		221787				221787						
	N. C. Company		770		100628					1150				103767	
	Standard Mess	A. G. Barrett	771		6665	1181640									
	Unemployment Ins		772	116684		58342									
	Doctor & Hospital		773		750	63625									
	Light Rent, Scavenger		774		1125	32800									
	Closing Messes & Laundry		775												
	Mess Overrun		776										38756		
	Transport Mess GR		777	50148		33									
	~~Sales Tax~~		778										4091		
	Sales Tax		778		3377										
	Machine Shop		779		53388				19390				88402		38.56
	Electric Shop		780		1343	08									
	Carpenter Shop		781		1800								1423		
	Garage		782		9574	915							10122		2480.95
	Pickups		783										6000		4091.85
	Cars		784												
	Employees Taxes		785		3000	3000									
	Correction	F Newman	786		415										
		G Odegaard			415										
				1390785	596081	1977515	480831	25264	485271			1468889	1014629	480946	4091.85
				10953983	1158082	10855813	1383089	34572	2488461	467549	1920	1406300		236339	4091.85

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
148.47	846519	1361558	42459	108310	373193	948396	88489	3898	62000	974	194983	130938	15980	291764	122665	126263	15892
	96323	26027					26081		274329								
264.20 ✓														4556 ✓	53359 ✓		
							1375 ✓										
		644502 4 ✓															
						11384 ✓											
						3600 ✓											
	2470 ✓																
	2203 ✓																
							5725 ✓										
	75438 ✓																
	220501 ✓	599501 ✓	171501 ✓	262501 ✓	101501 ✓	14001 ✓	409501 ✓										
	90406 ✓	337600 ✓	91200 ✓	182400 ✓	43200 ✓		6100 ✓										
	20075 ✓				906 ✓			4250 ✓				192 ✓					
	4940681	14458550 ✓	455746 ✓	688006 ✓	669040 ✓	688167 ✓	224372 ✓	10722 ✓	390897 ✓	140553 ✓	430089 ✓	268372 ✓	101766 ✓	260137 ✓	551290 ✓		223020 ✓
	18395 ✓	70202 ✓	13327 ✓	37541 ✓	1314 ✓	751 ✓	16519 ✓	563 ✓				751 ✓		751 ✓	78085 ✓	266728 ✓	
	1989 ✓																
							1188305										
	58342 ✓																
	64375 ✓																
	26175 ✓	52561 ✓			25001 ✓												
						1657022	1687305	30283									
	456341	4191001	434831	69119 ✓	62959 ✓		884860		282931 ✓	121261 ✓	368981 ✓	244511 ✓	93881 ✓	222961 ✓	501481 ✓		202091 ✓
	1637 ✓	6245 ✓	1186 ✓	3340 ✓	117 ✓	70 ✓	2570 ✓	50 ✓				67 ✓		67 ✓	6947 ✓	23738 ✓	
											3379						
	231588 ✓	159992 ✓	20073 ✓	17874 ✓	1001 ✓		17700 ✓				678747			13464 ✓	5958 ✓	46962 ✓	
	39725 ✓	99978 ✓	78880 ✓	111536 ✓	83455 ✓	554 ✓	1316 ✓				7500 ✓	439771		15776 ✓			
	117378 ✓						3450 ✓						127134	3083 ✓			
240.29 ✓	8271 ✓	117551 ✓	3238 ✓	3539 ✓	22927 ✓	2700 ✓	6125 ✓	10800 ✓			600 ✓			625894	91497 ✓	176707 ✓	
	8000 ✓	38000 ✓	7500 ✓		23050 ✓				265085 ✓	9000 ✓	5600 ✓	13000 ✓		14000 ✓			20000 ✓
652.96	65296																
652.96	2067047	13467844	774242	1247915	1290355	16570221	21006211	30283	746275	102653	678747	439771	127134	625894	961949	640888	279121
652.96	264300	31577			2500	16570221	21006211	30283	274329		678747	439771	217134	625894			

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Capital Invst. Expenditure	Sundry	Garage Inventory	Pickups
October	Bal Fwd			1390785	596081	1977515	480831	25264	485271			1468889	1014629	480946	4091.85
				10953983	1158082	1855813	1383089	34572	2488461	467549.	1920	1406300		236339	4091.85
	E Nadeau		J787		9246	✓ ✓.	9246								
	H Schaubeck		788		168	✓ ✓.	168								
	Employees Fees		789		15000	✓ ✓.									
	Chief Office		789		15000	✓ .									
	St Mary's Hospital	Doctors + Hospital	790		63130	✓ ✓.									
	City of Devon	Texas	791		74075	✓ ✓.									
	Dr Cooks	Doctors + Hospital	792		61200	✓ ✓.									
	Supervision	D & B	793		2500	✓ ✓.							45099 ✓		
	Engineering		794			✓.							79250 ✓		
	Gold Room		795			✓.							19935 ✓		
	Sundry Columns		796	108636 ✓		✓.							1158913 ✓		
	General Expense	P.H Hydraulics	797	144750		✓.									
	Warehouse Clearance	# 4 ✓	798			✓.	613889		483638	133245.				2794	
				2621897 ✓	613581.	1986593.	1094720.	25264.	485271 ✓.			1468889.	1158913	483947 ✓.	4091.85.
				10953983 ✓	1380565.	1085581 ✓.	1383089.	34572.	2972099 ✓.	600794	1920.	1406300.	1158913	236339 ✓.	4091.85.
	General Expense	P.H Hydraulics	799	983 ✓.											

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
65296	2067037	13467854	774242	1247915	1290355	1657022	2100621	30283	746275	162653	678747	439771	127134	625894	961949	640888	279121
65296	263300	31277			2500	1657022	2100621	30283	774329		678747	439771	127134	625894			
	63130 ✓																
	74075 ✓																
	61200 ✓																
		144860 ✓	134214 ✓	95199 ✓					471946 ✓	50074 ✓							
	5561 ✓	72300 ✓	41714 ✓	13902 ✓						212727 ✓							
		259186 ✓															279121 ✓
	13760	16797 ✓	33595 ✓	8399 ✓													
	2026489 ✓	1881739 ✓	✓														
652.96.	2284777.	15842736.	983765.	1365415.	1290355.	1657022 ✓	2100621	30283	746275	212727	678747	439771	127134	625894 ✓	961949	640888	279121.
652.96.	2290789.	31277.			2500.	1657022	2100621	30283	746275	212727	678747	439771	127134	625894			279121.
	13760.	12777.															

Cheques outstanding Dec 31 - 1956

732	Mining Recorder	17900	
1204	Alberta Blue Cross	35100	x
1332	W Zeleo	9935	x
1334	do	25825	x
1631	Dawson Miners Union	13236	x
1635	Minaike Komar	520	x
1639	J Roldal	12330	x
1650	White Pass	100000	x
1651	do	1300	x
1652	Dr Roths	4825	x
1654	Treasury General	5784	x
1655	St Pauls Hospital	14550	x
1656	L. M. J. Malle	4000	x
1657	St Pauls Hospital	1900	x
1663	Corbis Taxi	30000	x
1664	Territorial Treasurer	1047695	x
1665	E. Sintich	19898	x
1666	St Marys Hospital	2385	x
1667	J Benner	7959	x
1668	J. E. Tolcug	10294	x
1669	Collector Nat Rev.	5728	x
1670	Bank Montreal	60005	x
1671	Dawson Miners Union	7000	x
1672	Caleys Grocery	1500	x
1673	Treasury General	374925	x
1674	Bank Montreal	1099507	x
1674	Bank Commerce	544777	x
1676	J Bragia	1560	x
1677	Treasury General	1210	x
1678	Klondyke Motors	24920	x
1679	Dr Roths	61400	x
		3547957	

Reconciliation of Cash on Pass Book January 31-1957

	Bank	6936882	
	Outstanding cheques	3043056	
	Balance	3893832	✓

Outstanding cheques

1956 732	Mining Recorder	17900	
1957 30	B.C. Equipment	270	✓
31	Canada Chain	72697	✓
32	Clarke Steuart	10754	✓
33	Crown Boom	4950	✓
34	Can. Fairbanks M.	1212	✓
35	Dominion Rubber Co	516908	✓
36	Fleck Bros	5703	✓
37	Gordon & Belyea	532	✓
38	McMet Prior	765	✓
39	Marshall Wells	44033	✓
40	Scott Foster	45958	✓
41	Western Assy	1421	✓
43	White Pass	8114	✓
44	Bank Montreal	52520	✓
46	White Pass	216	✓
47	Maple Leaf Pattern	16700	✓
49	Dominion Brake	192063	✓
50	Collision Services	21426	✓
51	White Pass	78628	✓
52	Baker Lee	5970	✓
53	J Bass	14000	✓
54	Dawson Radio	1500	✓
55	White Pass	1300	✓
56	Mining Recorder	50000	✓
57	W Hunt	23222	✓
58 - 68		1854295	
		3043056	

Reconciliation of Cash on Pass Book February 28-1957

	Bank bal.	1955183	
	Out. cheques	10109227	
	Balance Credit	12064405	

Outstanding cheques

1956 732	Mining Recorder	17900	
1957 60	Alberta Blue Cross	32760	✓
106	N. C. Co	1168973	✓
115	Can. Westinghouse	4109	✓
116	Marshall Wells	306384	✓
117	McMet Prior	1929	✓
118	Ogilvie Flour	202232	✓
119	Snap-on-Tools	10130	✓
122	J Gunn	39456	✓
123	Dr Denman	18500	✓
127	Dr White	11000	✓
128	Dr Amos	8000	✓
130 - 235		9301476	
Less 162		12230	
" 172		1397	9287849
			10109227

Reconciliation Cash & Pass Book March 31-1957

	Bank bal.	12998929
	Bal 1-3 not deposited	2000000
		10998929
	Outstanding cheques	5724117
	Balance bal. Credit	16723046

Outstanding cheques

1956 732	Mining Recorder	17900
1957 245	Baker Lee	1482 ✓
246	Can Gen Elec	2046 ✓
260	Keith Munro	4500 ✓
264	Burns & Co	1200244 ✓
265	Brachman Kew	8988 ✓
266	Can Gen Elec.	42232 ✓
267	Can. D.K.P.	3953 ✓
268	Columbus Paper Co	258 ✓
269	Crane Ltd.	54625 ✓
270	Goodyear T. & R.	42538 ✓
271	Jones Ford & Canning	12615 ✓
272	Kelly Douglas	51632 ✓
273	Mc Millan B. Star	95521 ✓
274	W H Malkin	95789 ✓
275	McMet Prior	463 ✓
276	Marshall Well	58394 ✓
277	Alex. Murray	18514 ✓
278	Wolhen Elec	7223 ✓
279	Pauper Ball Mfg.	20064 ✓
280	Braden & Jones	13121 ✓
281	Western W Assy	2986 ✓
282	Arrow Arrow Transfer	10004 ✓
285	Pitney Bowes	14040 ✓
289	Arrow Arrow Transfer	3676 ✓
290	J. Bass	14000 ✓
292 - 237		3967171
Less - 323		29761 39274410
		57241 17

JOURNAL.

1957			Entry	Individual Gen.Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Inventory	Sundry	Garage Inventory	Pickups
November	G. I. Eldridge & Co	Assaying	800		24750 ✓										
	Klondyke Motors	Supplies	801		47742 ✓									45942	
	T. A. Firth & Son	Insurance	802	7200 ✓	7200 ✓										
	Postmaster	Stamps	803		7350 ✓										
	Postmaster	Unemployment Ins.	804	500000 ✓	500000 ✓										
	C. M. Nordale	Supplies	805		23500 ✓										
	Warehouse Clearance	Supplies	806		27723 ✓		11559		93185	29825		55116		21219	
	D. E. S. & P. Co	Launch Expense	807		21900 ✓								21900 ✓		
	Harry Pellant	Coal Fit in Transit	808	192166 ✓	192166 ✓										
	Joe Pucha	Purchase Wood	808		198052 ✓				198052						
	Harry Pellant	Meals Co Mus	809		14250 ✓										
	Dale & Co. Ltd.	Marine Ins.	810		2398 ✓										
	Eber. W.H. Issues	D. E. Sup. Co	811					16079							
	Dawson Hdw Co		812		1210 ✓										
	Head Office	Salaries	813	477332 ✓											
	D. E. Sup. Co	Head Office	814	2000 ✓	59104 ✓										
	Fire Insurance		815	190000 ✓											
	Claims Expense	Current	816	100000 ✓											
		Defend		100000 ✓											
	Dawson Radio	Contribution	817		1500 ✓										
	White Pass	Postage	818		1300 ✓										
	John Ross	Scavenger Service	819		14000 ✓										
	Garage Issues	Supplies	820											118668	
	C. M. Nordale	Supplies	821		11000 ✓										
	Head Office	Travelling Expenses	822	65880 ✓											
	Peel Platform Exp	Supplies	823		675 ✓										
	Head Office	Travelling Expense	824	12200 ✓											
	Suspension		825												
	Freighting		826	15693 ✓											
	Deferred Amounts		827	3819726 ✓											
	Peter Foth	Supplies	828		7500 ✓								7500 ✓		
	Light, Heat, Scavenger & Gloster		829		1125 ✓	32435 ✓									
	Power	Sales	830	2025000 ✓	2025006 ✓										
		Instituted		5890000 ✓											
	General W.H. Issues	Supplies	831		72353 ✓	341204 ✓	1132377					812936	11735 ✓		66668 ✓
	Department N. Affairs	Transfer	832		101034 ✓										
	Commission		833		9639 ✓	35050 ✓									
	Collections		834		12646 ✓	12646 ✓									
	D. E. S. & P. Co	Sundry items	835		34432 ✓										
				799366	488403	396033	11559		198052			55116	41135	67161	66668
				5464331	1053354		1132377	16079	93185	29825		812936		118668	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
		24750 ✓															
4.00 ✓	100 ✓	700 ✓												600 ✓			
	7350 ✓																
	23500 ✓																
	3678 ✓										3715 ✓						
							14250 ✓										
	2398 ✓																
												16079 ✓					
	1000 ✓													210 ✓			
	415332 ✓									62000 ✓							
	57104 ✓																
	180000 ✓																
	1500 ✓																
	1300 ✓																
	14000 ✓																
														11866 ✓			
	11000 ✓																
	65880 ✓																
	675 ✓																
	132.00 ✓																
						64263 ✓				282629	52629 ✓	73263 ✓	15210 ✓	19316 ✓	19316 ✓	38632 ✓	
		5311 ✓		4988 ✓		4129 ✓	1265 ✓										
		3819726 ✓															
	26850 ✓	5000 ✓			2500 ✓												
	47750 ✓	4158800 ✓					11000 ✓				89950 ✓	2000 ✓		18000 ✓			4500 ✓
122.34 ✓	62375 ✓	563535 ✓	3976 ✓	17960 ✓	11987 ✓	493922 ✓	66968 ✓	117 ✓		220 ✓	102234 ✓	888 ✓	612 ✓	9386 ✓	54818 ✓	50272 ✓	1848 ✓
	101034 ✓																
	44689 ✓																
	30182 ✓							4250									
126.34	879545	4829822	3976	22948	11987	562314	79234	4367		62000	220	245528	92230	15822	166080	74134	88904	6348
	229552	5000			2500		14250			282629							

JOURNAL

1957		Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Inventory	Sundry	Garage Inventory	Pickups
November	Bal. Fwd		799366	488403	396033	11559		198052			55116	41135	67161	66668
			5464331	1083354		1132377	16079	93185	29825		812936		118668	
	W.H. Clearance 44 Supplies & E.Sub.	J 836		2735 ✓		197750		281259	29431		101703			
	Commission & E.S. & P. Co	J 837		137 ✓										
	Collector Nat. Revenue Sales Tax	838		2738 ✓										
	✓			1232 ✓										
	Gallison's Service Local Fit	839		15165 ✓								15165 ✓		
	A. M. Nordale Penalty	840		150000 ✓										
	H. Schaubach Transfer	841		9535 ✓	9535									
	H. Warr do	842		3209 ✓	3209									
	N.W.T. & Yukon Radio Telegrams	843		3172 ✓										
	Penguin Cafe Restaurant	844		1925 ✓										
	Postmaster Local Fit	845		310 ✓										
	Dr Rooks Doctor & Hospital	846		7819 ✓										
	✓ & E.S. & P. Co			830 ✓										
	Whitehorse Assay Office Assaying	847		2000 ✓										
	Cook's Taxi Local Fit	848		64200 ✓										
	A.W. Warville Purchase wood	849		7525 ✓										
	Material Transfer Supplies	850									17011			
	St. Mary's Hospital Doctor & Hospital	851		106575 ✓										
	Provision Suspense Supplies	852	152410 ✓											
	Dr Rooks Doctor & Hospital	853		61400 ✓										
	Payroll Holiday Reserve	854	590483 ✓		11770660									
	Holiday Reserve		4105130 ✓									181268 ✓		
	Standard Mess A.G. Barrett	855		6450 ✓	844520 ✓									
	Klondike Motors Supplies	856		41370 ✓									40170 ✓	8.00 ✓
	Unemployment Ins	857	92120 ✓		46060 ✓									
	Doctor & Hospital	858		750 ✓	51125 ✓									
	Trucking	859	83400 ✓											
	Tractors	860	639000 ✓									143400 ✓		
	B. Walmsley Provisions	861		6122 ✓										
	Transportation Wages	861A	430313 ✓									23906 ✓		
	Closing Mess & Laundry	862												
	Ness Pension	863										15722 ✓		
	Transportation Mess	864	39572 ✓									2187 ✓		
	Sales Tax	865		3739 ✓										
	Machine Shop	866		54250 ✓				43654 ✓				3381 ✓		18.79 ✓
	Electric Shop & E.S. & P. Co	867		1413 ✓	15 ✓									
	Garage do	868		2595 ✓								4332 ✓		1443.56 ✓
			4904496	564917	1344079	209309		241706			173830	430496	107331	2137.03
			7491699	1557618	11770660	1132377	16079	374444	59256		812936		118668	

JOURNAL

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
12634	879545	4829822	3976	22948	11987	562314	79234	4367	62000	220	248528	92230	15822	166180	74134	88904	6348
	229552	5000			2500		14250		282629								
	1539 ✓					6963 ✓											
	137 ✓																
											1506 ✓						
	150000 ✓																
	3172 ✓																
							1925 ✓										
		310 ✓															
	6989 ✓																
	2000 ✓																
	40000 ✓	22200 ✓			2000 ✓												
		7525 ✓															
		4859851				17011 ✓											
	106575																
						152419 ✓											
						721687	81159										
	61400 ✓																
	460356 ✓	4030301 ✓			734661 ✓	472143 ✓	182519 ✓	8377 ✓	390897 ✓	140553 ✓	430608 ✓	267228 ✓	67588 ✓	227546 ✓	430313 ✓		231655 ✓
							850970										
12 4.00 ✓																	
	46060 ✓																
	51875 ✓																
		10150 ✓		3150 ✓	27300 ✓		42800 ✓										
	51000 ✓	332900 ✓	90100 ✓	15000 ✓	1200 ✓		5400 ✓										
	556 ✓					5566 ✓											
	3650 ✓	104467 ✓	3374 ✓	4745 ✓	548 ✓		26461 ✓	730 ✓			365 ✓				91191 ✓	170876 ✓	
						1171253	1199497	28244									
	41203 ✓	371477 ✓			71112 ✓		687289		27145 ✓	11634 ✓	37923 ✓	26532 ✓	6011 ✓	19568 ✓	39572 ✓		19390 ✓
	334 ✓	9564 ✓	300 ✓	434 ✓	50 ✓		2630 ✓	70 ✓			34 ✓				8346 ✓	15623 ✓	
											3739 ✓						
	201270 ✓	194822 ✓	13527 ✓	87145 ✓	3006 ✓		6100 ✓	1200 ✓			751624	409190		3950 ✓	4133 ✓	133307 ✓	
	21598 ✓	81564 ✓	57428 ✓	96734 ✓	136616 ✓						8021 ✓			11801 ✓			
328.79 ✓	2464 ✓	2885 ✓		577 ✓	605 ✓		5943 ✓	7500 ✓			600 ✓			435045	60171 ✓	170138 ✓	
459.13	2079155	9997987	162705	230733	989085	1193830	1552509	22244	480042	152407	731324	385990	89421	429045	707860	578848	257393
	282120	5000			2500	1193830	1552509	28244	282629		751624	409190		435045			

JOURNAL

1957		Entry	Individual Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Inventory	Sundry	Garage Inventory	Garage Pickups
November	Bal Fwd		490496	524917	1344079	209309		241706			173930	430496	107331	2137.03
			749629	1357618	11770660	1132377	16079	374444	59256		812936		118668	
	Pickups	J869										40000 ✓		2137.03
	Cars	870												
	Gold Room	871										24421 ✓		
	Carpenter Shop	872												
	Expansion D E & P Co	873		25000 ✓								4861 ✓		
	Engineering	874										12382 ✓		
	Sanary Column Coholer Corpn	875	506695 ✓	47500 ✓								512160		
	General Expense Paradise N Hyde	876	149581 ✓											
	D E & P Co Purchase Coal	877		7560 ✓				7560						
	Sawing in Transit Sawing in T.	878	70500 ✓											
	W & Clearance Mains	879	70500 ✓			307872		237372						
	Social Pet in F.	879	192166			192166								
			5631272	572167 ✓	1344079 ✓	709347 ✓		249266 ✓			173830 ✓	512160 ✓	107331 ✓	2137.03
			7754295	1565178 ✓	11770660 ✓	1132377 ✓	16079 ✓	611816 ✓	59256 ✓		812936 ✓	512160	118668 ✓	2137.03

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
45913	20791 55	9997887	162705	230733	989085	1193830	1552509	22244	480042	152407	731324	386990	89421	429045	707860	578848	257393
	282120	3000			2500	1193830	1552509	22244	282629		757624	409190		435045			
	6400 ✓	55800 ✓	22800 ✓		20600 ✓			6000 ✓	87897	16000 ✓	20300 ✓	23200 ✓		6000 ✓			84600 ✓
45913	45913 ✓																
		317472 ✓															341893
	89421 ✓												89421				
		24148 ✓	13499 ✓	14722 ✓					109516	49786 ✓							
		191884 ✓	13927 ✓							218193							
	715 ✓																
	2094159	1944678															
			705 00														
45913	22216041	12531869 ✓	212931 ✓	245455 ✓	1009685 ✓	1193830	1552509	28244	480042	218193	751624	409190	89421	435045	707860 ✓	578848 ✓	341893
45913	2376279	5000 ✓	70500 ✓		2500 ✓	1193830	1552509	28344	480042	218193	751624	409190	89421	435045			341893

50.85
135.03
197.13
5.175

42616
38295
83.16

JOURNAL

1957			Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Inventory	Sundry	Garage Inventory	Pickups
December	Garage Issues	Supplies	J 880											238964	
	Electric W H Issues	do	881					252078							
	W H Clearance 46	do	882		4320 ✓	16932	7082	1460	202141	10930		41322		122906	
	Can. Pac. Con. Sons	Travelling	883		6000 ✓										
	do	Social Fet	884		2232 ✓										
	Franklins Garage	Supplies	885		5085 ✓										
	Mining Recorder	Recording Claims	886		5350 ✓								5350 ✓		
	White Pass	Rental Equipment	887	34765 ✓	34765 ✓										
	G. S. Eldredge Co	Contract Labor	888		855 ✓										
	Labor Gazette	Subscription	889		200 ✓										
	Wylie & Pate	Contract Labor	890		28900 ✓										
	Paul Kavanagh	Travelling	891		2995 ✓										
	D E & P. Co	Supplies	892		13500 ✓										
	Sight, Pond, Scavenger & Garbage		893		1125 ✓	30950									
	Mining Recorder	Claims Expense	894	1200 ✓	1200 ✓										
	Adjustment	Sundry	895				167112								
	Head Office	Salaries	896	566665 ✓											
	Claims Expense	Current	897	205300 ✓											
		Defered		205300 ✓											
	John Bell	Scavenger	898		14000 ✓										
	Dawson Radio		899		1500 ✓										
	White Pass	Postage	900		1300 ✓										
	White Pass	Vanc. Purchasing	901		100000 ✓										
	Fighting		902	240626 ✓											
	Doris May	Donation	903		1000 ✓										
	John Shelton	do	904		1000 ✓										
	C. Hand	Light	905		1000 ✓										
	Power Sales	Canceling J 830	906	7000 ✓	7000 ✓										
	G. S. E. Eldredge	Contract Labor	907		11600 ✓										
	Power General	Summer Power May	908		200 ✓										
	Head Office	Insurance on gold	909	33423 ✓											
	Head Office	Reserve Liquidation	910	193257 ✓											
		Capital Accounts		193257 ✓											
	D. E. & P. Co	Rebate Com. on Coal	911		10720 ✓										
	Power	Sales	912	2795500 ✓	2795500 ✓										
		Distribution		287250 ✓											
	Territorial Treasurer	Territorial Taxes	913		1050053 ✓										
	C. Hand	Light	914		500 ✓										
	Head Office	Fire Insurance	915	215712 ✓											
				215712 ✓											
				2563469	303490	47882	9082	1460				41322	5350	122906	
				3997498	1246972		167112	252078	202141	10930				238964	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm
														238964 ✓			
												252078 ✓					
	15367 ✓										1318 ✓			374 ✓			
	6000 ✓																
29.05	2232 ✓																
									180 ✓							2600 ✓	
		856 ✓															
	200 ✓																
	28900 ✓																
	2995 ✓																
	13500 ✓																
	26575 ✓	4000 ✓			2500 ✓												
								167112 ✓									
	504665 ✓								62000 ✓								
	14000 ✓																
	1500 ✓																
	1300 ✓																
	100000 ✓																
		83596 ✓		153030 ✓		3503 ✓	497 ✓										
	1006 ✓																
	1000 ✓																
	1000 ✓																
		11600 ✓															
	200 ✓																
																	33423 ✓
	107.20 ✓																
	74050 ✓	28000 ✓					500 ✓				138450 ✓	2500 ✓	250 ✓	37500 ✓			6000 ✓
	500																
	1050055 ✓																
29.05	1816954	124051		153030		3503	997	167292	62000		139768	254578	250	276838		2000	39493
	16356	4000			2500												

JOURNAL

1957		Entry	Gen. Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Inventory	Sundry	Garage Inventory	Pickups
December Bal Fwd			2563469	303490	47882	9092	1460				41322	5350	122906	
			3997498	1246972		167112	252078	202141	10930				238964	
Cook's Taxi		916		30000 ✓										
Dr Rooks	Doctor & Hospital	917		61350 ✓										
Government Y.T.	School Bus	918		31000 ✓										
Dr Kavanagh	Head Office	919	1011 ✓	1011 ✓										
St Mary's Hospital	Doctor & Hospital	920		39195 ✓										
Penguin Cafe	Restaurant	921		2200 ✓										
D. E. L. & P. Co	Supplies Tele Service & P & S	922		29664 ✓				1002						
Provision Suspense	Supplies	923	12323 ✓											
M. Bamblet	Meals	924			250 ✓									
Dale & Co. Ltd.	Marine Ins.	925		602 ✓										
General W.H. Issues	Supplies	926		97556 ✓	193032 ✓	670113					323222	140 ✓		260.65 ✓
Commission		927		9791 ✓	21508 ✓									
Supervision		928		2229 ✓										
Collector Nat. Rev.	Sales Tax	929		352 ✓										
G.S. Eldridge & Co	Contract Labor	930		600 ✓										
Payroll	Holiday Reserve	931	1350343 ✓											
	Holiday Reserve		39565 ✓		3864440									
Tractors		932	86700 ✓		7000 ✓									
Trucking		933	94500 ✓		1050 ✓									
Transport Labor		934	83440 ✓									2034 ✓		
Dawson Miners Union	Moving Pictures	935		13380 ✓										
Klondike Motors		936		33079 ✓									31729	
D. E. L. & P. Co	Deductions from P.R.	937		12170 ✓	12170 ✓									
Dr. Rooks	Doctor & Hospital	938		3625 ✓										
Unemployment	D. E. L. & P. Co			1100 ✓										
Insurance		939	24032 ✓		12016 ✓									
H. Schaubach	Transfer	940		9535 ✓	9535 ✓									
Sundry	Transfer	941		9746 ✓	9746 ✓									
Standard Mess	A. G. Barrett	942		3655 ✓	142115 ✓									
Doctor & Hospital		943		750 ✓	21875 ✓									
Closing Messes & Laundry		944												
Mess Overrun		945												
Transport Mess		946	11727 ✓									287 ✓		
Collector Nat Rev.	Sales Tax	947		3261 ✓										
Machine Shop		948		14685 ✓				146064						681 ✓
Electric Shop		949		22750 ✓	55 ✓									
Garage	D. E. L. & P. Co.	950		1708 ✓	82 ✓							6633 ✓		1040.68 ✓
			3913812	486837	459246	9082	1460	147066			41322	14440	154635	1308.14
			4350796	1477527	3864440	837225	252078	202141	10930		323222		238964	

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
29.05	1816954	124051		153030		3503	997	167292	62000		139768	254578	250	276838		2000	39423
	16355	4000			2500												
	30000 ✓																
	61350 ✓																
	31000 ✓																
	39175 ✓						2200 ✓										
	23069 ✓							5593 ✓									
						12323 ✓											
							250										
	602 ✓																
71.56 ✓	70538 ✓	305494 ✓		2525 ✓	2697 ✓	93247 ✓	2320 ✓	581 ✓			57100 ✓	4673 ✓	95 ✓	4029 ✓	25130 ✓	100722 ✓	235 ✓
	31299																
						66763 ✓			261529		48629 ✓	44263 ✓	15210 ✓	16666 ✓	16666 ✓	33332 ✓	
											1877 ✓						
	600 ✓																
	383866 ✓	431557 ✓			381857 ✓	70658 ✓	45336 ✓	4896 ✓	396133 ✓	73250 ✓	342962 ✓	57766 ✓	43030 ✓	163197 ✓	83440 ✓		81714 ✓
	3000 ✓	31500 ✓	7000 ✓	37000 ✓			1200 ✓										
		69650 ✓		1400 ✓	19950 ✓		2450 ✓										
	1477 ✓	16430 ✓	1108 ✓	10153 ✓	738 ✓		1108 ✓	369 ✓			369 ✓				26213 ✓	23445 ✓	
	13380 ✓																
	100 ✓	1000 ✓													250 ✓		
	2525 ✓																
	12016 ✓																
							145770										
	22625 ✓																
						246494	428962	183468									
	53644 ✓	58926 ✓			47659 ✓		339864			42062 ✓	18027 ✓	52989 ✓	9692 ✓	6687 ✓	22945 ✓	11727 ✓	15506 ✓
	208 ✓	2320 ✓	156 ✓	1434 ✓	104 ✓		111 ✓	37 ✓				52 ✓				3707 ✓	3311 ✓
												3261					
340 ✓	129062 ✓	274838 ✓		25871 ✓	5916 ✓		900 ✓				655363				1781 ✓	681 ✓	54544 ✓
	23901 ✓	22029 ✓	38566 ✓		262906 ✓		300 ✓				4856 ✓	390572			15509 ✓		
25581 ✓	3697 ✓	2105 ✓			28430 ✓						900 ✓				504665	116158 ✓	215003 ✓
35982	2649184	1332900	46830	231413	750257	246494	485884	175768	500195	91277	652763	384972	65272	500965	283972	432357	136878
	101279	4000			2500	246494	485884	182468	261529		655363	390572		504665			

JOURNAL

1957		Entry	Gen.Ledger	Individual Ledger	Payroll	General Inventory	Electrical Inventory	Goods in Transit	Freight in Transit	Customs in Transit	Provision Inventory	Sundry	Garage Inventory	Pickups
December	Bal Fwd		3913812	486837	4592246	90882	14460	147066			41322	14440	154635	1308.14
			4350796	1477527	3964440	837225	252678	202141	10930		323222		238964	
	Carpenter Shop	951												
	Pickups	952												1308.14
	Cars	953												
	White Pass Supplies	954		19710 ✓								6570 ✓		
	Supervision A E&P Co	955		2500 ✓								18394 ✓		
	Engineering	956										6502 ✓		
	Gold Room	957										11114 ✓		
	Sunday Collumn	958	43937 ✓									57020		
	N.W.T.T.Y. Radio & Telegrams	959		1470 ✓										
	Transfer	960		3050 ✓	3050									
	D.E&P.Co Contract Labor	961		48600 ✓										
	Workmen's C. Ins. Doctor & Hospital	962	306230 ✓											
	Workmens C Ins	963	633000 ✓											
	Hay, Pratt & Co Doctor & Hospital	964		55455 ✓										
	Fire Insurance	965	191950 ✓											
	D.E&P.Co Salaries - H Office	966	2000 ✓	43606 ✓										
	General Expense Paradise & Hydes	967	232194 ✓											
	Closing Paper	968	1606270 ✓											
	" Transportation		6621 ✓											
	" Factors		265182 ✓											
	" Holiday Pay Reserve		276903 ✓											
	Unemployment Ins Collection	969	1340 ✓											
	Warehouse Clearance	970				1002	47689	1002	48611					
	Employees Fares	971		96234										
			4773078	588398 ✓	4561196 ✓	56691 ✓	2462 ✓	147066 ✓			41322 ✓	57020	154635 ✓	1308.14
			7051159	1640491	13864440 ✓	837225 ✓	252678 ✓	250752 ✓	10930 ✓		323222 ✓	57020	238964 ✓	1308.14

Cars	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors	Gold Rm.
359.82	2669184	1339900	46830	231413	750257	246494	485884	178768	500185	21277	653763	384772	65272	600965	283972	432357	136878
	101279	4000			2500	246494	485884	182468	2C1539		655363	390572		504666			
	65272 ✓												65272				
	5500 ✓	41500 ✓	29500 ✓		7500 ✓			3700 ✓	1614 ✓	10900 ✓	2600 ✓	5600 ✓		3700 ✓			18700 ✓
35982	35982 ✓																
																13140 ✓	
		64746 ✓	54100 ✓	41789 ✓					240280	58751 ✓							
	16256 ✓	138170 ✓								160928							
		144464 ✓															155578
	13081 ✓																
	1470 ✓																
	48600 ✓																
	306230 ✓																
	433000 ✓																
	55455 ✓																
	191950 ✓																
	41606 ✓																
	3250504	3018310 ✓															
		1600270 ✓															
		6621 ✓															
		265782 ✓															
		276903 ✓															
		1340 ✓															
	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	✓	96234 ✓															
		✓															
35982	3680295	1671737 ✓	130430 ✓	273202 ✓	757757 ✓	246494	485884	182468	501809	160928	655363	390572	65272	504666	283972 ✓	445497 ✓	155578
35982	3755074 ✓	250903 ✓			2500 ✓	246494	485884	182468	501809	160928	655363	390572	65272	504666			155578

1957	Accounts	Entry		
Head	Office	972	1578830 49 ✓	
	Dredging			142653062 ✓
	Paradise Hill Hydro			10551968 ✓
	Days Expense			1716 ✓
	Claims "			1477000 ✓
	Exploration			3169303 ✓
	Gold Returns		1934543 34 ✓	
	Power Sales		2889320 ✓	
	Discount		146513 ✓	
	Rental Equipment		109615 ✓	
	Head Office			19662968 2 ✓
	Head Office		3376894 ✓	
	Capital Expenditure			3376894 ✓

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
January.	B.A. Chemical Co. Ltd.	1	42960			42960 ✓				
	Burns & Co. Ltd.	2	226740			226740 ✓				
	Canadian Westinghouse Supply Co. Ltd.	3	309			309 ✓				
	Crane Ltd.	4	1852			1890 ✓	38			
	Fleck Bros. Ltd.	5	6068			6192 ✓	124			
	General Bearing Sales Ltd.	6	137			137 ✓				
	Hoover Co. Ltd.	7	9860			9960 ✓	100			
	Joliette Steel Ltd.	8	1098090			1103608 ✓	5518			
	Kelly Douglas & Co. Ltd.	9	52376			52376 ✓				
	W.H. Malkin Co.	10	47353			47353 ✓				
	Marshall-Wells (B.C.) Ltd.	11	8090			8254 ✓	164			
	Mackenzie, White & Dunsmuir Ltd.	12	2129			2171 ✓	42			
	McC & McC Ltd.	13	2557			2557 ✓				
	Reliance Foundry Ltd.	14	8171			8171 ✓				
	Rendell Tractor & Eqpt. Co. Ltd.	15	51797			51797 ✓				
	Slade & Stewart Ltd.	16	40045			40045 ✓				
	Snap-on-Tools of Canada Ltd.	17	1235			1235 ✓				
	Steel Steel Foundry Ltd.	18	838564			842778 ✓	4214			
	Standard Brands Ltd.	19	3076			3076 ✓				
	Western Bridge Ltd.	20	14923			14923 ✓				
	Western Wholesale Drugs Ltd.	21	13360			13360 ✓				
	White Pass & Yukon Route	22	132859						132859	
	White Pass & Yukon Route	23	3873						3873	
	Northern Commercial Co. Ltd.	24	4752			4840 ✓	88			
	N.C. Company	25	380		380 ✓					
	N.W. T & Y. Radio System	26	1639		1639 ✓					
	Penguin Cafe	27	350		350 ✓					
	De Rooks	28	3875		3875 ✓					
	Klondike Motors	29	13025		13025 ✓					
	B.C. Eqpt. Co. Ltd.	30	270			270 ✓				
	Canada Chain & Forge Co. Ltd.	31	72697			72697 ✓				
	Clarke & Stuart Co. Ltd.	32	10754			10754 ✓				
	Crown Broom Co. Ltd.	33	4950			5000 ✓	50			
	Canadian Fairbanks Morse Co. Ltd.	34	1212			1212 ✓				
	Dominion Rubber Co. Ltd.	35	516908			527457 ✓	10549			
	Fleck Bros. Ltd.	36	5703			5801 ✓	98			
	Gordon & Belyea Ltd.	37	532			540 ✓	08			
	McC & McC & Prior Ltd.	38	758			758 ✓				
	Marshall-Wells (B.C.) Ltd.	39	44033			44932 ✓	899			
	Scott-Foster Ltd.	40	45958			45958 ✓				
			3334220		19269	3200111	21892		136732	

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Jan.	Bal. Fwd.		3334220		19269	3200111	21892		136732	
	Western Wholesale Drug Co.	41	1421			1421 ✓				
	White Pass & Yukon Route Ltd.	42	108665			108665				
	Evans Coleman Wharf Co. Ltd.	43	8114						8114	
	Bank of Montreal for A. Baird	44	52520					52520		
	Postmaster	45	5000		5000					
	White Pass	46	216		216					
	Maple Leaf Pattern Works	47	16700		16700 ✓					
	Fred Kilbride Sick Leave	48	16400	16400						
	Dominion Brake Shoe Co. (Joliette Steel Div.)	49	192063			193028	965			
	Callison Services Ltd.	50	21426		21426					
	White Pass & Yukon Route	51	78628						78628	
	Dale & Co. Ltd.	52	5970		5970					
	John Bass	53	14000		14000					
	Dawson Radio	54	1500		1500					
	White Pass	55	1300		1300					
	Mining Recorder Claims Expense	56	50000	50000						
	Wm. Hunt	57	23222					23222		
	E W Sagar Compensation	58	2768	2768						
	Cooks Taxi	59	38000		38000					
	Alberta Blue Cross	60	32760					32760		
	Collector Nat. Rev.	61	5006		5006					
	Dawson Miners Union	62	6000					6000		
	D.E.L.&P.	63	14720					14720		
	Bank of Montreal	64	906837					906837		
	Bank of Commerce	65	502317					502317		
	Rec General of Canada	66	254530					254530		
	Rec General of Canada Sick Leave (Fred Kilbride	67	1200	1200						
	St Mary's Hospital	68	31625		31625 ✓					
	Dr Rooks	69	61300		61300 ✓					
			5788428	70368	221312	3503225	22857	1792906	223474	

Allocation of charges in General Column

Compensation	2768	
Sick Leave	17600	20368
Claims Expense		50000
		70368

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
FEB.	A. I. M. Steel Ltd.	70	29149			29149 ✓				
	Bank of Montreal re American Nut Co.	71	46148			46148 ✓				
	Bank of Montreal re Bethlehem Pacific Steel.	72	1100307			1100307 ✓				
	B.A. Paint Co. Ltd.	73	95723			96690 ✓	967			
	British Ropes Factory Ltd.	74	1393250			1393250 ✓				
	Black Bros. Ltd.	75	4975			5012 ✓	37			
	Burns & Co. Ltd.	76	22800			22800 ✓				
	Coast Paper Co. Ltd.	77	1170			1194 ✓	24			
	Canadian General Electric Ltd.	78	17640			18000 ✓	360			
	Bank of Montreal re H. Doulland Co.	79	50347			50347 ✓				
	Dominion Rubber Co. Ltd.	80	71550			71550 ✓				
	Bank of Montreal re Enterprise Commercial Co.	81	56417			56417 ✓				
	Fleck Bros. Ltd.	82	27570			28132 ✓	562			
	A.J. Freyd & Co.	83	74826			74826 ✓				
	Gardner-Denver Co. Ltd.	84	2772			2772 ✓				
	Godson & Belyea Ltd.	85	7318			7465 ✓	147			
	Goodyear Tire & Rubber Co. Ltd.	86	476559			485949 ✓	9390			
	Kelly Douglas & Co.	87	248415			248415 ✓				
	Wm. McPhail & Co.	88	84320			84320 ✓				
	Marshall-Wells (B.C.) Ltd.	89	50408			51436 ✓	1028			
	Northern Electric Co. Ltd.	90	219			223 ✓	04			
	Patons Ltd.	91	16838			17182 ✓	344			
	Reliance Motor & Machine Works.	92	68250			68250 ✓				
	Rendell Trading & Exp. Co.	93	19445			19445 ✓				
	Scott Foster Ltd.	94	1028			1028 ✓				
	Ferguson Millwork Ltd.	95	6200			6200 ✓				
	Steel Steel Foundries Ltd.	96	585892			588836 ✓	2944			
	Taylor & Pearson Ltd.	97	79647			81271 ✓	1624			
	White Pass & Yukon Route	98	57930			59112 ✓	1182			
	Receiver Gen. of Canada - National Harbours Bd.	99	33705						33705	
	Callisons Limited	100	27643						27643	
	White Pass & Yukon Route	101	573343						573343	
	Receiver General	102	200	200 ✓						
	Territorial Treasurer	103	200	200 ✓						
	Callison Simms	104	253800	253800 ✓						
	White Pass	105	1096	1096 ✓						
	Northern Commercial Co. Ltd.	106	1168973			1192993 ✓	24020 N			
	N.W.T. & Yukon Radio System	107	2759	2759 ✓						
	Klondike Motors	108	33117	33117 ✓						
	Dr. Rooke	109	2220	2220 ✓						
			6784169	293392	5898719		42633		634691	

CHEQUE REGISTER

1957	Name			No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
February	Bal Fwd				6784169		293392	5898719	42633		634691	
	Codanac Berkes			110	2142		2142					
	Edmonton Journal			111	645		645					
	Vancouver Province			112	634		634					
	Bank of Montreal re Yuba Mfg. Co.			113	636364			636365				
	Northern Commercial Co			114	250		250					
	Canadian Westinghouse Co. Ltd.			115	4109			4109				
	Marshall-Wells (B.C.) Ltd.			116	306384			312610	6226			
	McC & McC Prov Ltd.			117	1929			1968	39			
	Ogilvie Flour Mills Ltd.			118	202232			204275	2043			
	Snap-on-Tools of Canada Ltd.			119	10130			10130				
	White Pass & Yukon Route			120	637572						637572	
	White Pass			121	500		500					
	James Gunn	Compensation		122	39456	39456						
	Dr Lemon	Compensation	J Gunn	123	18500	18500						
	Roland DuBois			124	12251					12251		
	Receiver General	do	J. Manser	125	13200	13200						
	James Manser	do	do	126	45210	45210						
	Dr White	do	M. Paulette	127	11000	11000						
	Dr Camus	do	P. Kellon	128	8000	8000						
	John Olson			129	13294					13294		
	A.J.M. Steel Ltd.			130	62740			62740				
	B.C. Eggt. Co. Ltd.			131	2372			2372				
	B.A. Paint Co. Ltd.			132	4200			4242	42			
	Canadian General Electric Ltd.			133	12115			12115				
	Canadian Westinghouse Co. Ltd.			134	20580			20580				
	Clarke & Stuart Co. Ltd.			135	3916			3916				
	Columbia Paper Co. Ltd.			136	6037			6037				
	Crown Broom Works Ltd.			137	21196			21410	214			
	Empire Brush Ltd.			138	6037			6160	123			
	Fleck Bros. Ltd.			139	10806			11026	220			
	Gaylock Packing Co. Ltd.			140	14861			14861				
	Gordon & Belyea Ltd.			141	95313			97258	1945			
	Gundy (Pacific) Ltd.			142	6439			6570	131			
	Imperial Oil Ltd.			143	62504			63135	631			
	Jones Tent & Awning Ltd.			144	56050			56050				
	Kelly Douglas & Co. Ltd.			145	94060			94060				
	La France Fire Engine Ltd.			146	21540			21540				
	McAllister Typing Co.			147	1800			1800				
	McDonald & Wilms Ltd.			148	3025			3025				
					9253562	135366	297563	7577072	54247	25545	1272263	

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Feb.	Bal. Fwd.		9253562	135366	297563	7577072	54247	25545	1272263	
	Mc & Mc & Pnor Ltd.	149	44361			44975	614			
	Marshall-Wells (B.C.) Ltd.	150	33253			33931	678			
	Taylor, Pearson & Carson Ltd.	151	2623			2677	54			
	Mechanics Supply Ltd.	152	11153			11381	228			
	Proctor & Gamble Co. Ltd.	153	80127			80936	809			
	Reliance Fdry. Co. Ltd.	154	191895			191895				
	Dorel Steel Ltd.	155	339444			341150	1706			
	Tremco Mfg. Co. Ltd.	156	7870			7950	80			
	Valvoline Oil Co. Ltd.	157	58020			58020				
	Vancouver Fire Prevention Service Ltd.	158	21320			21320				
	West. Co. Ltd.	159	1843			1881	38			
	Western Soap Co. Ltd.	160	25250			25250				
	Mowat-Reo Ltd.	161	9063						9063	
	Mrs E. Lidstone Sick leave	162	12230	12230						
	Receiver General of Canada (N. H. Bd)	163	21899						21899	
	John Burns	164	14000		14000					
	Dawson Radio	165	1500		1500					
	White Pass	166	1300		1300					
	T. A. Futh & Son	167	2500		2500					
	do	168	4000		4000					
	Dale & Co. Ltd.	169	21070		21070					
	Receiver General of Canada Ltd.	170	44383							44383
	Bank of Montreal Vancouver	171	53165					53165		
	Bank of Montreal Interest on O.A.	172	1397	1397						
	N.W.T. & Yukon Radio System	173	1599		1599					
	Postmaster	174	500000		500000					
	Dawson Miners Union	175	7750					7750		
	D.E.L. & P.	176	14293					14293		
	N.C. Company	177	150		150			100753		
	Receiver General	178	8386		8386					
	Caleys Grocery	179	1500					1500		
	Receiver General	180	260130					260130		
	Bank of Montreal	181	1111745					1111745		
	Bank of Commerce	182	534043					534043		
	Receiver General Sick leave (mrs Lidstone)	183	1300	1300						
	Borden Co. Ltd.	184	32076			32400	324			
	Black & Decker Ltd.	185	1205			1205				
	Stanley Brock Ltd.	186	18200			18200				
	Burns & Co. Ltd. (~~Edm~~ Vancouver)	187	274901			274901				
			13024516	150293	852068	8725144	58778	2008171	1303225	44383

CHEQUE REGISTER

1957	Name	General Page	Amount	~~General~~ Ledger Amount	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
FEB.	Bal. Fwd.	150293		130245.06	852068	8725144	58778	2008171	1303225	44383
	Burns & Co. Ltd. (Edmonton)		188	13125		13125 ✓				
	Canada Rice Mills Ltd.		189	10950		10950 ✓				
	Canadian Canners Ltd.		190	106924		106924 ✓				
	Canadian General Electric Ltd.		191	55601		56692 ✓	1091			
	Canadian Industries Ltd.		192	50875		50875 ✓				
	Canadian Liquid Air Ltd.		193	39060		39060 ✓				
	Columbia Paper Co. Ltd.		194	15161		15161 ✓				
	Crane Ltd.	145	195	60003		61228 ✓	1225			
	Commercial Chemicals Ltd.		196	5220		5220 ✓				
	Dominion Belts Ltd.		197	126000		126000 ✓				
	Dunlop Corp. of Canada Ltd.		198	1782		1800 ✓	18			
	Dominion Rubber Co. Ltd.		199	35831		35831 ✓				
	Fleck Bros. Ltd.		200	45048		45968 ✓	920			
	Fraser Valley Milk Producers Association		201	262640		262640 ✓				
	Goodyear Tire & Rubber Co. Ltd.		202	104988		107131 ✓	2143			
	Gutta Percha Rubber Ltd.		203	15661		15981 ✓	320			
	Jones Tent & Awning Ltd.		204	49781		49781 ✓				
	Kelly Douglas & Co. Ltd.		205	260539		260539 ✓				
	Malkin & Benton Ltd.		206	46313		46313 ✓				
	Wm. McPhail Ltd.		207	6400		6400 ✓				
	Marshall Wells (B.C.) Ltd.		208	168188		171619 ✓	3431			
	R.C. Metcalf Ltd.		209	5180		5180 ✓				
	Alexander Murray & Co. Ltd.		210	47054		47932 ✓	878			
	Mechanics Supply Co. Ltd.		211	16709		17051 ✓	342			
	Nally's Ltd.		212	23358		23358 ✓				
	Northern Electric Co. Ltd.		213	13715		13995 ✓	280			
	Orient Tea Co. Ltd.		214	101750		101750 ✓				
	Hughes-Owen Co. Ltd.		215	1954		1954 ✓				
	Pioneer Envelop Co. Ltd.		216	7107		7107 ✓				
	Robinson Electric Ltd.		217	1880		1918 ✓	38			
	Shell Oil Co. Ltd.		218	110400		110400 ✓				
	Andrew Sheret Ltd.		219	15669		15989 ✓	320			
	Richardson Mellunby Ltd.		220	6950		6950 ✓				
	Slade & Stewart Ltd.		221	173705		173705 ✓				
	Steel Steel Foundries Ltd.		222	78530		78925 ✓	395			
	Standard Brands Ltd.		223	17908		17908 ✓				
	Taylor, Pearson & Carman Ltd.		224	5693		5809 ✓	116			
	Vancouver Supply Co. Ltd.		225	85956		85956 ✓				
	Vancouver Iron Works Ltd.		226	137605		137605 ✓				
		150293		153556.19	852068	1106784	70295	2008171	1303225	44383

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
FEB.	Bal. Fwd.			15355719	150293	852068	11067874	70296	2008171	1303225	44383
	Nicotine Wholesale Drugs Ltd.		227	1414			1414 ✓				
	A. R. Williams Machinery Ltd.		228	6605			6605 ✓				
	Yukon Petroleum Distributors		229	516078			516078 ✓				
	Canadian Pacific Railway Ltd.		230	1136						1136	
	Northern Commercial Co. Ltd.		231	173161			176589 ✓	3428			
	California Perfumes Ltd.		232	5079						5079	
	White Pass & Yukon Route		233	890655						890655	
	Dr Brooks		234	61400		61400 ✓					
	St Mary's Hospital	allocation of Charges to General Wage	235	38106		38200 ✓					
		General Expense Interest	1397								
		Sick Leave	13530								
		Compensation	135366								
			150293								
				17049447 ✓	150293 ✓	951668 ✓	11768560 ✓	73723 ✓	2008171 ✓	2200095 ✓	44383 ✓
March											
	W. E. Boone	Compensation	236	241912	241912						
	Dr Fenton	" M. Nemungei	237	900	900						
	Postmaster		238	4900		4900 ✓					
	Cooks Taxi		239	40000		40000 ✓					
	Bernard Foner		240	4247					4247		
	G. A. Gould	Sick Leave	241	3032	3032						
	Wm McRae & Son		242	975		975 ✓					
	British Columbia Packers Ltd.		243	24625			24625 ✓				
	Black Bros. Ltd.		244	298			303 ✓	05			
	Bristol Co. of Canada Ltd.		245	1482			1482 ✓				
	Canadian General Electric Ltd.		246	2046			2060 ✓	14			
	Canadian Westinghouse Supply Ltd.		247	122			122 ✓				
	Cassady-Buncombe Co. Ltd.		248	11304			11535 ✓	231			
	Clarke & Stuart Ltd.		249	44969			44969 ✓				
	Columbia Paper Co. Ltd.		250	110			110 ✓				
	J. H. Fraser Ltd.		251	605			605 ✓				
	Gordon & Belyea Ltd.		252	26			42 ✓	16			
	Kelly Douglas & Co. Ltd.		253	126200			126200 ✓				
	Marshall-Wells (B.C.) Ltd.		254	5648			5763 ✓	115			
	W. H. Malkin Co. Ltd.		255	155672			155672 ✓				
	McC & Mc Ltd.		256	5371			5371 ✓				
	Northern Electric Co. Ltd.		257	3402			3438 ✓	36			
	Pacific Belt Mfg. Co.		258	149827			149827 ✓				
	Pacific Engines Ltd.		259	2514			2514 ✓				
	Reid Mercer Ltd.		260	4500			4500 ✓				
	Rostrone-Madsen Ltd.		261	35770			36500 ✓	730			
				870457	245844	45875	575638	1147	4247		

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March.	Bat. Fwd.		870457	245844	45875	575638	1147	4247		
	Ferguson's Transport Co.	262	125						125	
	Klondike Motors	263	27397		27397					
	Burns & Co. Ltd.	264	1200244			1200244				
	Brackman-Ker Milling Co.	265	8988			8988				
	Canadian General Electric Ltd	266	42232			43010	778			
	Canadian SKF Co. Ltd.	267	3850			3850				
	Columbia Paper Co. Ltd.	268	258			258				
	Crane Ltd.	269	54625			55739	1114			
	Goodyear Tire & Rubber Co.	270	42538			43406	868			
	Jones Tent & Awning Co. Ltd.	271	12615			12615				
	Kelly Douglas & Co. Ltd.	272	51632			51632				
	MacMillan, Bloedel Ltd.	273	95521			97470	1949			
	W.H. Malkin & Co. Ltd.	274	95789			95789				
	Mc & Mc & Pnor Ltd.	275	463			463				
	Marshall-Wells (B.C.) Ltd.	276	58394			59586	1192			
	Alexander Murray & Co. Ltd.	277	18514			18892	378			
	Northern Electric Co. Ltd.	278	7223			7223				
	Pacific Bell & Mfg. Co.	279	20064			20064				
	Upton Bradeen & James Ltd.	280	13121			13121				
	Western Wholesale Drugs Ltd.	281	2988			2988				
	Arrow Transfer Co. Ltd.	282	10004						10004	
	J.H. Rooks M.D.	283	6635		6635					
	White Pass & Yukon Route	284	4894		4894					
	Pitney Bowes	285	14040		14040					
	D.H. Williams Compensation H Haavisto	286	3500	3500						
	Territorial Treasurer	287	78700		78700					
	White Pass & Yukon Route	288	430408						430408	
	Arrow Transfer Co. Ltd.	289	3676						3676	
	John Buss	290	14000		14000					
	Dawson Radio	291	1500		1500					
	White Pass	292	1300		1300					
	White Pass	293	100000		100000					
	N.G. Company	294	1147		1147					
	Receiver General	295	200		200					
	Receiver General Emp Chief Treas Officer	296	11700		11700					
	Burns & Co. Ltd.	297	51755			51755				
	Canadian General Electric Ltd.	298	1816			1816				
	Canadian Industries Ltd.	299	13419			13419				
	Crane Ltd.	300	171			175	04			
			3375903	249344	307388	2378141	7430	4247	444213	

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
March	Bal. Fwd.			3375903	249344	307388	2378141	7430	4247	444213	
	Clarke & Stuart Co. Ltd.		301	5949			5949 ✓				
	Dominion Engineering Co. Ltd.		302	865o			865o ✓				
	Flock Bros. Ltd.		303	768			781 ✓	13			
	Gault Bros. Ltd.		304	415			415 ✓				
	General Bearing Sales.		305	1071			1092 ✓	21			
	Gutta Percha & Rubber Co. Ltd.		306	8497			8670 ✓	173			
	M & M Ltd.		307	17550			17550 ✓				
	W. H. Malkin & Co.		308	5580			5580 ✓				
	Marshall-Wells (B.C.) Ltd.		309	2165			2207 ✓	42			
	National Waste Ltd.		310	17272			17625 ✓	353			
	Slade & Stewart Ltd.		311	7800			7800 ✓				
	Simpson-Sears Ltd.		312	26800			26800 ✓				
	Taylor, Pearson & Pearson Ltd.		313	2604			2657 ✓	53			
	Upton Bradeen & Gerner Ltd.		314	19480			19480 ✓				
	Western Wholesale Drug Ltd.		315	785			785 ✓				
	W.P. Yukon Route (Tires)		316	6345			6345 ✓				
	Wade & Co. Ltd.		317	16273		16273 ✓					
	White Pass & Yukon Route		318	72758						72758	
	Bank of Montreal for A. Baird		319	52520					52520		
	Canadian Pacific Airlines		320	535						535	
	Receiver General		321	200			200 ✓				
	Territorial Treasurer		322	14000			14000 ✓				
	Bank Montreal	Interest	323	29761	29761 ✓						
	Cooks Taxi		324	42000			42000 ✓				
	N.W.T. & Y. Radio System		325	4396			4396 ✓				
	Northern Commercial Co. Ltd.		326	64o8				62652 ✓	1245 ✓		
	Collector Nat Revenue		327	10537			10537 ✓				
	Caley's Grocery		328	1500					1500		
	S & K		329	3764o					3764o		
	Dawson Miners Union		330	14500					14500		
	Receiver General		331	313700					313700		
	Bank of Commerce		332	710739					710739		
	Bank of Montreal		333	1432260					1432260		
	Receiver General	Sick Leave A. Fund	334	400	400						
	St Mary's Hospital	Institution General Wages Column	335	20120			20120 ✓				
	Klondike Motors	Sick Leave 3432	336	747285			747285 ✓				
	Cr Cooks	Compensation 246812	337	61400			61400 ✓				
		Interest 29761									
		279505		7151566 ✓	279505	1223599	125731791 ✓	9329	12567106 ✓	517506 ✓	

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
April	James C. Cook		338	1959					1959		
	Vancouver Province		339	6370		6370					
	A.A. Gillespie	Vancouver Province	340	1130		1130					
	Territorial Treasurer		341	3000		3000					
	Territorial Treasurer		342	1000		1000					
	Buckerfields Ltd.		343	1241			1241				
	Canadian Fairbanks Morse Co. Ltd.		344	1440			1440				
	Canadian General Electric Ltd.		345	70341			71701	1360			
	Columbia Paper Co. Ltd.		346	1370			1370				
	Crane Ltd.		347	431			440	09			
	W.H. Malkin Co. Ltd.		348	990			990				
	Marshall-Wells (B.C.) Ltd.		349	65816			67159	1343			
	Northern Electric Co. Ltd.		350	291			291				
	White Pass & Yukon Route		351	3177			3242	65			
	Yukon Petroleum Distributors Ltd.		352	384848			384848				
	Dovel Steel Foundry Ltd.		353	28367						28367	
	Gold Charges		354	58998	58998						
	Territorial Treasurer		355	1000		1000					
	Can. National Telegraphs		356	139		139					
	White Pass & Yukon Route		357	7872						7872	
	Territorial Treasurer		358	500		500					
	John Cameron		359	9300					9300		
	John Cameron		360	3896					3896		
	Callison Services Ltd.		361	810						810	
	Mining Recorder	Claims Expense	362	12500	12500						
	John A. Suits		363	6434					6434		
	Edward McKay		364	6004					6004		
	Receiver General of Canada	Chief Treasury Officer	365	10900		10900					
	Territorial Treasurer		365	2000		2000					
	Mining Recorder	Claims Expense	366	200	200						
	Can. Manufacturers' Assn.		367	1000		1000					
	Can Pac. Airways		368	20200		20200					
	A. Baird		369	15000		15000					
	Territorial Treasurer		370	500		500					
	Arvo Hamalainen		371	9610					9610		
	John Ross		372	14000		14000					
	Dawson Radio		373	1500		1500					
	White Pass		374	1300		1300					
	Bank of Montreal for A. Baird		375	52985					52985		
	Canadian General Electric Ltd.		376	450			450				
				808869	71698	79539	533172	2777	90168	37049	

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Apr.	Bst. Fwd		808869	71698	79539	533172	2777	90188	37049	
"	Cassidy-Buscombe Ltd.	377	3504			3504 ✓				
	Clarke & Stuart Co. Ltd.	378	268			268 ✓				
	Fleck Bros. Ltd.	379	24709			25212 ✓	503			
	McC & McC & Prior Ltd.	380	32650			32668 ✓	18			
	W. H. Malkin & Co.	381	2380			2380 ✓				
	Marshall-Wells (B.C.) Ltd.	382	4662			4757 ✓	95			
	Northern Electric Co. Ltd.	383	22025			22058 ✓	33			
	W. P. & Yukon Route	384	446355			446355 ✓				
	Canadian Pacific Airlines	385	4176						4176	
	Dale & Co. Ltd.	386	891		891					
	Herman Papke	387	16159					16159		
	Territorial Treasurer	388	500		500 ✓					
	Territorial Treasurer	389	500		500					
	Canadian Pacific Airlines	390	21800		21800 ✓					
	Continental Explosives Ltd.	391	55948			55948 ✓				
	Gordon & Belyea Ltd.	392	804			804 ✓				
	Keith Mercer Ltd.	393	3839			3839 ✓				
	Canadian Pacific Airlines	394	855						855	
	White Pass & Yukon Route	395	4367						4367	
	Postmaster	396	1252		1252 ✓					
	A. M. Nordale	397	24450		24450 ✓					
	Interest on O/A	398	55555	55555						
	N.W. Territories & Yukon Radio System	399	5020		5020 ✓					
	Standard Oil Co	400	2480		2480 ✓					
	Joseph Hogan	401	13807					13807		
	George Walters	402	25323					25323		
	Cook's Taxi	403	127622		127622 ✓					
	Callison's Services	404	138000		138000 ✓					
	Caley's Grocery	405	945		945 ✓					
	N. C. Company	406	6345		6345 ✓					
	H. G. Mandell	407	9296					9296		
	Northern Commercial Co. Ltd.	408	94576			96240 ✓	1664			
	Callison Services Ltd.	409	2036						2036	
	Canadian Pacific Airlines	410	1025						1025	
	Collector Nat Revenue	411	11174		11174 ✓					
	Alberta Blue Cross	412	37440					37440		
	S E L P	413	33860					33860		
	Bristol Co. Ltd.	414	744			744 ✓				
	Buckerfields Ltd.	415	3700			3700 ✓				
			2049911	127253	420518	1231649	5090	226073	49508	

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
April	Bal. Fwd.		2049911	127253	420618	1231649 ✓	5090	226073	49508	
	Canadian General Electric Ltd.	416	7355			7355 ✓				
	Clarke & Stuart Co. Ltd.	417	10063			10063 ✓				
	Columbia Paper Co. Ltd.	418	1857			1857 ✓				
	Fleck Bros. Ltd.	419	12702			12961 ✓	259			
	Gibbons Diecasts Ltd.	420	2314			2314 ✓				
	Lydon & Belyea Ltd.	421	1120			1120 ✓				
	Marshall-Wells (B.C.) Ltd.	422	18088			18500 ✓	412			
	Northern Electric Co. Ltd.	423	2461			2461 ✓				
	K. Mercy Ltd.	424	350			350 ✓				
	White Pass & Yukon Route	425	4504			4596 ✓	92			
	Dr Cobbs	426	61400		61400 ✓					
	Canadian Bank of Commerce for A. Titus	427	5000					5000		
	Chief Treasury Officer	428	6400					6400		
	Dawson Miners Union	429	55750					55750		
	Mrs C.A. Duellet	430	12000					12000		
	Penguin Cafe	431	2400					2400		
	Caley's Grocery	432	121305					121305		
	Bank of Montreal	433	2888344					2888344		
	Bank of Commerce	434	1795884					1795884		
	Receiver General	435	925837					925837		
	Analysis of General Wages charges		785045	127253	481918	1293226	5853	6038993	49508	
	Gold Charges Paradise Hoist Hydro 2823									
	Wages 56175	58998								
	General Expenses, Interest	55555								
	Claims Expense	12700								
		127253								

Reconciliation of Cash and Pass Book

April 30 1957

Bank		1196648
Outstanding cheques		725177
Balance Apr 30		1921825
Outstanding cheques		
1956 732	Mining Recorder	17900
326	N.C. Co	61408
330	Dawson Miners Union	14500
365	Recorder General	10900
367	Com. Mfg. Co	1000
375	Bank Montreal	52955
376	Can. Pass. Elec.	450
377	Cassidy Bascombe	3504
378	Clark & Stuart	268
379	Fleck Bros.	24109
380	Mc & Mc	32650
381	W H Malkin	2380
382	Marshall Wells	4662
383	Northern Elec.	22026
384	White Pass	446356
386	Dale & Co	891
388	Territorial Agent	500
389	do	500
390	Can. Pac. Airlines	21800
391	Continental Explosives	55948
392	Gordon & Belyea	804
393	Keith Spencer	3839
394	Can. Pac Airlines	955
395	White Pass	4367
397	A. M. Mondale	24450
399 - 435		644827
Total		7268177

May 31 1957

Bank		1926418
Bars 4-8		4500000
9-21		11475000
		3291418
Outstanding cheques		10389283
		13680701
Outstanding cheques		
412	Alberta Blue Cross	3744 0 c
429	Dawson Miners Union	55750 c
430	Mrs Veillette	12000 c
456	Dale & Co	148
457	Chief Officer	494300
460	Northern Freightways	26580
461	Territorial Agent	500
462	do	500
468	John Bess	14000
471	Burns & Co	65700
472	Can. Gen. Electric	6280
472	Can. Westinghouse	278
474	Columbia Paper Co	678
475	Crane Ltd	18031
476	Gault Bros.	1805
477	Gordon & Belyea	367
478	Hughes Owen Co	5212
479	W H Malkin	376
480	Marshall Wells	1543
481	Alex McLean Ltd.	100
482	Mechanics Supply	1981
483	Northern Elec.	27674
484	Upton, Beaudette	1895
489	P Caley	11282
490	P Foth	23580
492	R Mellon	12168
493	H Hamulak	15388
495	Postmaster	4650
498	Can. Pac. Air Lines	2842
499	Can. Pac. Express	228
500	Bank Montreal	52270
502	Burns & Co	15900
503	Mining Recorder	1150 00
564	do	20 00
505	Yukon Coal Co	1200 00
506	Mining Recorder	6 00
507	Dawson Miners Union	133 05
508	A Jalin	34 00
510	A. L. Savoscan	233 88
511	A. Adams	19 07
		11 91 046
		21 98237
		103 89283
513-563		
Reconciliation June 30 1956		
Bank		139 18578
Bars 22-33		1070 00 00
" 34-49		1360 00 00
Outstanding cheques		147 110 58
Balance		43 39636
Outstanding cheques		
505	Yukon Coal Co	1200 00
507	Dawson Miners Union	133 05
511	Recorder General	64 00
564	do	11445 00
557	C A. Veillet	440 00
558	Dawson Miners Union	757 50
575	Burns & Co	148 70
598	B.A. Paint Co	371 47
599	Burns & Co	585 00
600	do	1632 73
601	Canadian Canners	70 73
602	Can Gen Electric	8 70
603	Can Westinghouse	15 96
604	Clark & Stuart	52 38
605	T A Darling	237 00
606	Fraser Valley Products	1313 20
607	G. A. Fraser Ltd	65 35
608	Kelly Douglas	157 33
609	Mc & Mc	13 17
610	Marshall Wells	47 80
611	W A Malkin	689 99
612	Northern Electric	213 18
613	Ogilvie Flour	34 87
614	Standard Brands	81 25
615	Vancouver Supply	303 54
616	Whitehall Appliances	27 88
620	Can. Pac. Air Lines	381 30
625	Royal Columbian H	10 00
626	Dr H.A. Radford	11 00
629	Dale & Co	9 69
633	J King	125 40
639	J Bess	140 00
640	Dawson Radio	15 00
641	White Pass	13 00
642	do	1000 00
644	Dr Brooks	22 15
645	White Pass	1126 09
647	Territorial Treasurer	30 00
649	Can. Pac Air Lines	19 70
651	Klondike Motors	5468 60
653	E Stern	21 70
654	E. Mercer	185 76
655	B McLaughlin	177 71
656	T Van Dyke	25 00
657	Can Pac Air Lines	1 50
658	C Medinovich	190 70
659	H Soder	200 63
660	J Sci	237 50
661	H J Evans	134 11
663 - 717		11727627
		147 11058

Reconciliation Cash & Pass Book July 31-1957

Bank		5481057
Not deposited Bars	50-51	1650000
	52-69	16100000
	70-84	13550000
Outstanding cheques		13734907
Balance		12084041

Outstanding Cheques

709	Dr. Wishart	2000
711	Lawson Mimis' Union	75000
736	Fleck Bros.	392
737	Can. Gen. Electric	8968
739	Crane Ltd	8646
740	Construction Sta	1856920
741	Fleck Bros.	27983
742	Holden Co	46500
744	Marshall Wells	30525
745	National Waste	35770
746	Northern Sash Co	104000
749	Wm Scott	67500
750	Snap-on-Tools	3245
751	Taylor P & Paper	10220
752	Dale & Co	8179
754	Chief Officer	305200
755	M. Paletti	52034
779	Chief Officer	68400
780	Bank Montreal	525520
782	A Taylor	705
783	J Buss	140000
784	Lawson Radio	1500
785	White Pass	13000
787	BA Paint Co	41321
788	Bleeks Bros.	2205
789	Burns & Co	3250
790	Goodyear T & R Co	7307
791	Fleck Bros.	9750
792	Marshall Wells	240594
793	Northern Electric	1275
794	White Pass	184926
808	G.S. Hardware	2625
813-859		10460142
Total		15734902

Reconciliation of

Cash & Pass Book Aug 31-1957

Bank		11720575
Not deposited Bars	85-104	17800000
	105-106	1400000
	107 124	15700000
		46820575
Outstanding cheques		11936221
Balance		34884354

Outstanding cheques

762	A Taylor	705
832	S Salomon	3584
853	Alberta Blue Cross	36270
862	Crane Ltd	373
865	Can. Fairbanks Morse	4800
866	Can General Electric	51771
867	Famous Sales	52800
869	Fleck Bros	1392
872	Gault Bros	4210
875	Marshall Wells	16570
876	Mechanics Supply	5750
879	Slade Stewart	27600
914	Lawson Mimis Union	14610
915	N.C. Co	1320
916	J.H. Collins	675
927	Burns & Co	84492
928	Can Canners	13748
929	Clarke & Stuart	13255
930	Fleck Bros.	6062
931	Holden Co	2073
932	Fleck Mc.	419
933	Northern Elec.	1479
934	Sigurdson Millwork	2800
935	Wholesale Appliances	7561
936	Dale & Co	4549
941	Bank Montreal	535520
945	J Buss	140000
948	C Keegan	3432
950	Penguin Cafe	2475
957	Rainer General	37755
958	Cook's Taxi	3000
959	Lawson Mimis Union	65500

Cash & Pass Book Sept 30 1957

Bank		14310240
Bars	125-126	1600000
	127 143	15500000
	144 145	1500000
	146 166	19500000
		52410240
Outstanding cheques		10462710
Balance		41947530

Outstanding cheques

762	Dec'd to A Taylor	705
1063	A Jahn	23000
1066	Snap-on-Tools	500
1080	J Buss	14000
1084	Bank Montreal	53735
1090	Dale & Co	267
1092	M J Jacobs	60000
1093	do	20000
1104-1153		10291503
Total		10462710

960	Police Magistrate	16425
961	Calys Grocery	163325
962	N.C. Co	22185
964	Can. Fairbanks Morse	1200
965	Enamel & Heating P.	750
966	Liquid Air	8355
967	Mc Mc.	537
968	Marshall Wells	7574
969	Slader Stewart	2500
970	Wholesale Appliances	1445
971	White Pass	203610
972	Northern Freightways	9865
973-1027		10960900
Total		11936221

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
7 May	Canadian Pacific Airways		436	10900	c	10900 ✓					
	Canadian Pacific Airways		437	10900	c	10900 ✓					
	John Crawford		438	13752	c				13752		
	Harry F. Mandell		439	1955	c				1955		
	Joseph Hogan		440	2513	c				2513		
	Geo Walters		441	3811	c				3811		
	Nick Cargo		442	4900	c				4900		
	Mining Recorder		443	68000	c	68000 ✓					
	A Gunderson		444	199500	c	199500 ✓					
	Callisons Services		445	19830	c	19830 ✓					
	Penguin Cafe		446	1325	c	1325 ✓					
	Territorial Treasurer		447	1500	c	1500 ✓					
	Hyder Saloon		448	85850	c	85850 ✓					
	Canadian Pacific Airlines		449	854	c					854	
	Territorial Agent		450	2000	c	2000 ✓					
	T.A. Firth & Son		451	39112	c	39112 ✓					
	do		452	39112	c	39112 ✓					
	Mining Recorder	Claims Expense	453	15000	c	15000 ✓					
	Receiver General of Canada.		454	111	c						111
	Dale & Co. Ltd.		455	148	c	148 ✓					
	White Pass		456	38162	c	38162 ✓					
	Chief Treasury Officer		457	494300	c	494300 ✓					
	Michael Kobzoloff		458	10306	c				10306 ✓		
	Canadian Pacific Airlines		459	34615	c					34615	
	Northern Freightways Ltd.		460	26580	c					26580	
	Territorial Treasurer		461	500	c	500 ✓					
	St Mary's Hospital		462	68905	c	68905 ✓					
	Helmut Harmisch	Sick Leave	463	5128	c	5128 ✓					
	Edward Ashton	" "	464	1540	c	1540 ✓					
	Territorial Agent		465	500	c	500 ✓					
	Mining Recorder		466	6250	c	6250 ✓					
	J.H. Rooks		467	5100	c	5100 ✓					
	John Buss		468	14000	c	14000 ✓					
	Dawson Radio		469	1500	c	1500 ✓					
	White Pass		470	1300	c	1300 ✓					
	Burns & Co. Ltd.		471	65700	c		65700 ✓				
	Canadian General Electric Ltd.		472	6280	c		6293 ✓	13			
	Canadian Westinghouse Ltd.		473	278	c		278 ✓				
	Columbia Paper Co. Ltd.		474	678	c		678 ✓				
	Servane Ltd.		475	18031	c		18399 ✓	368			
				1334586	35528	1108694	91348	381	37237	62049	111

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May.	Bal. Fwd.			1334586	35528	1108694	91348	381	37237	62049	111
	Gault Bros.		476	1805	c		1805 ✓				
	Gordon & Bellyea Ltd.		477	367	c		374 ✓	07			
	Hughes-Owen Co. Ltd.		478	5212	c		5212 ✓				
	W. H. Malkin Co.		479	376	c		376 ✓				
	Marshall-Wells (B.C.) Ltd.		480	1543	c		1575 ✓	32			
	Alexander McLean Ltd.		481	100	c		100 ✓				
	Mechanics Supply Ltd.		482	1981	c		2021 ✓	40			
	Northern Electric Co. Ltd.		483	27674	c		27674 ✓				
	Upton Bradeen & Jones.		484	1895	c		1895 ✓				
	Canadian Pacific Railway		485	150	c		X-a			150	
	Lauri J. Haristo		486	14043	c				14043		
	Wilfred Beck		487	15517	c				15517		
	Wm Tomanow		488	13311	c				13311 ✓		
	Robert Carey		489	11282	c				11282 ✓		
	Peter Todd		490	23580	c				23580 ✓		
	Werner Lus		491	22201	c				22201 ✓		
	Ralph Mellor		492	12168	c				12168 ✓		
	Henry Hanulik		493	15388	c				15388 ✓		
	Can. Pacific Air Lines	Employees Fares	494	18000	c		18000 ✓				
	Postmaster Dawson		495	4650	c		4650 ✓				
	Jack Stewart		496	3829	c				3829		
	Peter Stobbart		497	6799	c				6799		
	Canadian Pacific Airlines Ltd.		498	284/2	c					284/2	
	Canadian Pacific Express.		499	228	c					228	
	Bank of Montreal for A. Baird		500	52270	c				52270 ✓		
	Lp Wm Earned		501	9442	c				9442		
	Burns & Co. Ltd.		502	15900	c		15900 ✓				
	Mining Recorder	Claims Expense	503	115000	c	115000 ✓					
	do	do	504	2000	c	2000 ✓					
	Yukon Coal Co		505	120000	c		120000 ✓				
	Mining Recorder	do	506	600	c	600 ✓					
	Dawson Miners Union		507	13305	c		13305 ✓				
	Adams John		508	3400	c		3400 ✓				
	Imperial	General Expense	509	75174	c	75174 ✓					
	Arthur L. Larrasaur		510	23388	c				23388 ✓		
	Dave Adams		511	1907	c		1907 ✓				
	Returning Cheque No 7329 of 1956 to Cash		512	17900		17900 ✓					
	N.W.T. & Y. Radio System		513	4316	c		4316 ✓				
	St Mary's Hospital		514	124385	c		124385 ✓				
				2082714	210402	1398657	148280	460	260455	65269	111

CHEQUE REGISTER

L957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
May	Bal Fwd		2082714	210402	1398657	148280	468	260435	15269	111
	Harold Mason	515	10101 ✓ C					10101		
	Joyce Cousins	516	1722 ✓ C		1722 ✓					
	Penguin Cafe	517	3980 ✓ C		3980 ✓					
	Ekkehard Schmid	518	17976 ✓ C					17976 ✓		
	Josef Fronzek	519	593 ✓ C					593 ✓		
	Nelson Bernard	520	3443 ✓ C					3443 ✓		
	Walter S. Lunwin	521	16288 ✓ C					16288 ✓		
	Yoshi's Taxi	522	97250 ✓ C		97250 ✓					
	British America Paint Co. Ltd.	523	951 ✓ C		96	961 ✓	10			
	Black Bros. Ltd.	524	2025 ✓ C			2025 ✓				
	Burns & Co. Ltd.	525	5500 ✓ C			5500 ✓				
	Canadian General Electric Ltd.	526	10855 ✓ C			10958 ✓	103			
	Columbia Paper Co. Ltd.	527	1118 ✓ C			1118 ✓				
	Clarke & Stuart Co. Ltd.	528	1012 ✓ C			1012 ✓				
	David A. Darling	529	2500 ✓ C			2500 ✓				
	Fleck Bros. Ltd.	530	1436 ✓ C			1465 ✓	29			
	J. G. Frame Ltd.	531	5640 ✓ C			5640 ✓				
	Mc & Mc & Pmr Ltd.	532	1160 ✓ C			1184 ✓	24			
	Northern Electric Co. Ltd.	533	12031 ✓ C			12277 ✓	246			
	Railway Power & Eng. Corp. Ltd.	534	21490 ✓ C			21490 ✓				
	Reliance Foundry Ltd.	535	17100 ✓ C			17100 ✓				
	Spencer Stamp & Stencil Ltd.	536	450 ✓ C			450 ✓				
	Taylor Pearson & Carson Ltd.	537	2005 ✓ C			2005 ✓				
	Underwood Ltd.	538	1500 ✓ C			1500 ✓				
	Western Wholesale Drug Ltd.	539	1350 ✓ C			1350 ✓				
	John Lindal	540	19931 ✓ C					19931		
	Christ Bourque	541	3985 ✓ C					3985 ✓		
	Collector National Revenue	542	75321 ✓ C		75321					
	Bjorn Peterson	543	17053 ✓ C					17053		
	Canadian Pacific Railways.	544	1848 ✓ C						1848	
	Mike Pigeon	545	20276 ✓ C					20276		
	Roland Hoben	546	19454 ✓ C					19454		
	Erich Matysiak	547	18442 ✓ C					18442 ✓		
	Pongchi Yue	548	9166 ✓ C					9166		
	Receipts	549	61400 ✓ C		61400 ✓					
	Bank of Montreal	550	36930 ✓ C					36930		
	Receiver General of Canada	551	6400 C					6400		
	Bank of Commerce	552	5000 ✓ C					5000		
	N. C. Company	553	10720 ✓ C					10720		
			2561327	210402	1570541	236815	872	476213	17117	111

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward		2560327	210402	1570541	236815	872	476213	67117	111
	Cooks Taxi	554	3800	c				3800		
	Penguin Cafe	555	2760	c				2760		
	Dr. Wischert	556	2000	c				2000		
	C. A. Viellet	557	44000	c				44000		
	Dawson Miners Union	558	75750	c				75750		
	Caley Grocery	559	301308	c				301308		
	I E L & P	560	31370	c				31370		
	Bank of Montreal	561	4248104	c				4248104		
	Bank of Commerce	562	2491900	c				2491900		
	Receiver General	563	1390931	c				1390931		
			11152250	210402	1570541	236815	872	9068136	67117	111

Distribution of General Ledger column

Sick Leave	Gen. Exp	20528
Interest on O/H	"	75174
Claims Expense		132600
Salvage	Gen. Exp.	17900
		210402

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Receiver General	Chief Treas Officer	564	114500		114500					
	Territorial Agent		565	1000		1000					
	Arnold Krause		566	15625					15625		
	Arnold Krause		567	5400					5400		
	Wm. Christiansen		568	2565					2565		
	Roy Bradford		569	9419					9419		
	Walter Belcourt		570	9907					9907		
	Faras Nady		571	867					867		
	Ronald Halliday		572	7779					7779		
	Jacob Dyck		573	11773					11773		
	Louis Dyck		574	9550					9550		
	Burns & Co. Ltd.		575	14870			14870				
	Receiver General	Sick leave	576	2280	2280						
	John Undal		577	4429					4429		
	Heinz Gregor		578	12865					12865		
	Otto Twirdall		579	14865					14865		
	Eric Matiyiak		580	6642					6642		
	Bjorn Peturson		581	7093					7093		
	Dr. J. Pigeon		582	7383					7383		
	Pongche Gue		583	9350					9350		
	Roland Tober		584	7216					7216		
	Clovis Bourque		585	7518					7518		
	Arthur L. LaVasseur		586	1064					1064		
	Walter S. Unwin		587	3019					3019		
	Nelson Bernard		588	2242					2242		
	Josef Frongek		589	786					786		
	Eckehard Schmid		590	3350					3350		
	Postmaster		591	227		227					
	Territorial Treasurer		592	8000		8000					
	Mining Recorder		593	200		200					
	Thomas Hesoway		594	9551					9551		
	Gold Charges		595	91270	91270						
	Leo King		596	6384					6384		
	Leo Knight		597	14225					14225		
	B.A. Paint Co. Ltd.		598	37147			37523	376			
	Burns & Co. Ltd. (Edmonton)		599	58500			58500				
	Burns & Co. Ltd. (Vancouver)		600	163273			163273				
	Canadian Canners Ltd.		601	7073			7073				
	Canadian General Electric Ltd.		602	870			887	17			
	Canadian Westinghouse Ltd.		603	1596			1596				
				1729476	93550	1153927	283722	393	178670		

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June.	Bal. Fwd.			1729476	93550	1153927	2837722	393	198670		
	Clarke + Stuart Co. Ltd.		604	5238			5238 ✓				
	David A. Darling		605	23700			23700 ✓				
	Fraser Valley Milk Producers Assoc.		606	131320			131320 ✓				
	J. H. Fraser Ltd.		607	6535			6535 ✓				
	Kelly Douglas & Co. Ltd.		608	15733			15733 ✓				
	McL & McL Ltd.		609	1317			1317 ✓				
	Marshall-Wells (B.C.) Ltd.		610	4780			4903 ✓	123			
	W.H. Malkin & Co.		611	69999			69999 ✓				
	Northern Electric Co. Ltd.		612	21318			21753 ✓	435			
	Ogilvie Flour Mills Ltd.		613	3487			3522 ✓	35			
	Standard Brands Ltd.		614	8125			8125 ✓				
	Vancouver Supply Co. Ltd.		615	30354			30354 ✓				
	Wholesale Appliances Ltd.		616	2788			2844 ✓	56			
	Bank of Montreal (re Young Iron Works.)		617	41860 ✓			41860 ✓				
	Frank Revers		618	11965 ✓					11965 ✓		
	White Pass & Yukon Route		619	25707 ✓						25707	
	Canadian Pacific Airlines Ltd.		620	38130 ✓						38130	
	Eric Hersch	Sick leave	621	4970 ✓	4970						
	Wm. Enners	" "	622	7457 ✓	7457						
	Frank Sodamis	" "	623	6019 ✓	6019						
	Fred Schraan	" "	624	87802 ✓	87802						
	Royal Columbian Hospital	Compensation Paoletti	625	1000	1000						
	Dr N.W. Radford	" "	626	1100	1100						
	Klondike Motors		627	81774 ✓			81774 ✓				
	Clement Royer		628	12283 ✓					12283 ✓		
	Dale & Co. Ltd.		629	869			869 ✓				
	Walter Anderson		630	15335 ✓					15335 ✓		
	James Mooney		631	17725 ✓					17725 ✓		
	Wilfred Pearson		632	19232 ✓					19232 ✓		
	James King		633	12540					12540 ✓		
	Otto Steger		634	14803 ✓					14803 ✓		
	Edward Jackman		635	17369 ✓					17369 ✓		
	Ge Schellenberg		636	14533 ✓					14533 ✓		
	Egon Wanner		637	19301 ✓					19301 ✓		
	Theo Kopp		638	19396 ✓					19396 ✓		
	John Bess		639	14000 ✓			14000 ✓				
	Dawson Trades		640	1500			1500 ✓				
	White Pass		641	1300			1300 ✓				
	White Pass		642	100000			100000 ✓				
				2642140	201899	1353370	650925	1042	373152	63837	

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Bal Fwd		2642140	201898	1353370	650925	1042	373152	63837	
	Ed Jackman	643	2210					2210		
	Dr Roots	644	2215		2215					
	White Pass & Yukon Route.	645	112509						112509	
	Robert Fusner	646	17517					17517		
	Territorial Treasurer	647	3000		3000					
	Wm. de Wolfe	648	2408		2408					
	Canadian Pacific Airlines	649	1970					530	1440	
	Robert Munroe	650	1874					1874		
	Klondike Motors	651	545860		545860					
	Bass 9-21 Gold Charges	652	230798	230798						
	Eldon Strong	653	2117					2117		
	Eloi Mercier	654	18575					18575		
	Bernard McLaughlin	655	17771					17771		
	T Van Dyke	656	2500		2500					
	Canadian Pacific Airlines Ltd.	657	150						150	
	Paul Pedimovich	658	1907					1907		
	Harry Roder	659	20063					20063		
	Jimmy Lui	660	23750					23750		
	Hans J Krause	661	12411					12411		
	Bank Montreal Interest on 6/4	662	88228	88228						
	Canadian Pacific Airlines	663	427						427	
	Canadian Pacific Express.	664	160						160	
	Gallleons Services Ltd.	665	1400						1400	
	Robert Gagne	666	10216					10216		
	Territorial Stores	667	300		300					
	Frank Burkhard	668	73188		73188					
	N.W.T. & Yukon Radio System	669	2741		2741					
	Adam John	670	2100		2100					
	St. Mary's Hospital	671	102630		102630					
	Dr. Roots	672	61300		61300					
	B.A. Paint Co. Ltd.	673	1918			1940	22			
	Black Bros. Ltd.	674	534			545	11			
	Burns & Co. Ltd. (Vancouver)	675	8596			8596				
	Burns & Co. Ltd. (Edmonton)	676	873107			873107				
	Canadian Fairbanks Morse Ltd.	677	13198			13198				
	Canadian General Electric Ltd.	678	52174			52451	277			
	Clarke & Stewart Co. Ltd.	679	4456			4456				
	Columbia Paper Co. Ltd.	680	1360			1360				
	Dominion Rubber Co. Ltd.	681	16831			17175	344			
			5029326	520724	2151612	1623753	1696	554809	179923	

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
June	Bal. Fwd.		5029325	520924	2151612	1623753	1696	554809	179923	
	Fletcher Lock & Safe Co.	682	1030			1030				
	Fluck Bros. Ltd.	683	5292			5400	108			
	Hoover Co. Ltd.	684	9860			9960	100			
	Jones Tent & Awning Ltd.	685	2130			2130				
	Kelly Douglas & Co. Ltd.	686	72685			72685				
	Bank of Montreal (re Kingsford Foundry)	687	121722			121722				
	Wm McPhail & Son Ltd.	688	15188			15188				
	W. H. Malkin & Co. Ltd.	689	95438			95438				
	Marshall-Wells of Canada Ltd.	690	968			988	20			
	Railway Power & Engineering Co.	691	13051			13051				
	Reliance Motor & Machine Works Ltd.	692	12800			12800				
	Scott Foster Ltd.	693	69848			69848				
	Slade & Stewart Ltd.	694	19650			19650				
	Bank of Montreal (re Chas. Smith Inc.)	695	781			781				
	Vancouver Supply Co. Ltd.	696	60155			60155				
	Gunther Heitman	697	2663					2663		
	Kips Services	698	185635		185635					
	Hans Moller	699	20885					20885		
	Kenneth Moi	700	20704					20704		
	C. Gloslie	701	720		720					
	Collector Nat. Revenue	702	5596		5596					
	Bank of Montreal for A. Baird	703	52735					52735		
	Cooks Taxi	704	40456		40456					
	Receiver General Assisted Passage	705	54055					54055		
	Bank of Montreal	706	86150					86150		
	Cooks Taxi	707	400					400		
	C. A. Viellet	708	32000					32000		
	Dr Wischert	709	2000					2000		
	Dawson Artscraft	710	2200					2200		
	Dawson Miners Union	711	75000					75000		
	Caley's Grocery	712	216995					216995		
	N. C. Co	713	9000					9000		
	Receiver General	714	1423424					1423424		
	Bank of Commerce Distribution of Sundry Column	715	2584697					2584697		
	Bank of Montreal Sect. Scavi 108528	716	5146161					5146161		
	D. E. L. P. Compensation 2100	717	38917					38917		
	Interest 88228 198856									
	Gold Charges Hedges 318993									
	" P. H. Hyde 3075 322068		15530316	520924	2384019	2124579	1924	10322795	179923	
	520924									

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	John A. Eastman	718	12255 ✓					12255		
	Equitorial Treasurer	719	500 ✓		500 ✓					
	Leo Landry	720	12073 ✓					12073		
	Jas Jenike	721	12665 ✓					12665		
	Ernest Ruegg	722	11685 ✓					11685		
	Sidney R. Salmon	723	10575 ✓					10575		
	John A. Eastman	724	2857 ✓					2857		
	Ernest Ruegg	725	3546 ✓					3546		
	Sidney Salmon	726	2772 ✓					2772		
	Robert Gagne	727	2502 ✓					2502		
	Jimmy Hui	728	755 ✓					755		
	Hans J Krause	729	2165 ✓					2165		
	Gabor Matyas	730	9124 ✓					9124		
	Kenneth Moe	731	5064 ✓					5064		
	Gunther Heitmann	732	2848 ✓					2848		
	James J. Saundrone	733	4444 ✓					4444		
	Joseph Martinelli	734	13129 ✓					13129		
	Hans Moller	735	6722 ✓					6722		
	Black Bros. Ltd.	736	392			400 ✓	08			
	Canadian General Electric Ltd.	737	8968			9026 ✓	58			
	Clarke & Stuart Co. Ltd.	738	2550 ✓			2550 ✓				
	Craig Ltd.	739	8646			8822 ✓	176			
	Construction Eqpt. Co. Ltd.	740	1856920			1856920 ✓				
	Fleck Bros. Ltd.	741	27983			28269 ✓	286			
	Holden Co. Ltd.	742	46500			46500 ✓				
	Kelly Douglas & Co. Ltd.	743	1215 ✓			1215 ✓				
	Marshall-Wells (Canada) Ltd.	744	30525			31148 ✓	623			
	National Waste Mfg. Co. Ltd.	745	35770			36500 ✓	730			
	Northwest Rock Co. Ltd.	746	104000			104000 ✓				
	Northern Electric Co. Ltd.	747	3917 ✓			3997 ✓	80			
	Scott Foster Ltd.	748	6112 ✓			6112 ✓				
	Wm Scott & Co. Ltd.	749	67500			67500 ✓				
	Snap-on-Tools Canada Ltd.	750	3245			3245 ✓				
	Taylor, Pearson & Carson Ltd.	751	10220			10429 ✓	209			
	Dale & Co. Ltd.	752	8179		8179 ✓					
	Joseph Martinelli	753	4666 ✓					4666		
	Receiver General — Chief Treas Officer	754	305200		305200 ✓					
	Mario Padetti — Compensation	755	52034	52034						
	Veikko Saastamoinen	756	15439 ✓					15439		
	Veikko Saastamoinen	757	2982 ✓					2982		
			2718634	52034	313879	2216633	2170	138258		

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
July	Forward		2718634	52034	313879	2216633	2180	138258		
	Jack Symons	758	14999 ✓					14999		
	Jack Symons	759	2772 ✓					2772		
	Jas. W. Doty	760	12585 ✓					12585		
	White Pass & Yukon Route	761	177386 ✓						177386	
	Franklin's Garage	762	777 ✓		777 ✓					
	White Pass	763	3175 ✓		3175 ✓					
	Mario Pontoletto	764	19203 ✓					19203		
	Mario Pontoletto	765	4556 ✓					4556		
	Gold Charges Bar 22-33	766	217770 ✓	217770 ✓						
	Jack Flynn	767	28610 ✓		28610 ✓					
	Eugene Chartrei	768	15301 ✓					15301		
	Wilfred Jurgens	769	13496 ✓					13496		
	Camille Gauvin	770	16628 ✓					16628		
	Wilfred Jurgens	771	3546 ✓					3546		
	Camille Gauvin	772	2772 ✓					2772		
	Postmaster	773	500000 ✓		500000 ✓					
	Borge Nielsen	774	20426 ✓					20426		
	Borge Nielsen	775	9674 ✓					9674		
	Thomas J. Roberts	776	16484 ✓					16484		
	Veiko Jaastarainen	777	1000 ✓					1000		
	Dr Cooks	778	1380 ✓		1380 ✓					
	Chief Treasury Officer	779	68400		68400 ✓					
	Bank of Montreal for A. Baird	780	52520					52520		
	J. Savage	781	10525 ✓		10525 ✓					
	Hans Taylor	782	705		705 ✓					
	John Byers	783	14000		14000 ✓					
	Lawson Radio	784	1500		1500 ✓					
	White Pass	785	1300		1300 ✓					
	John Craig	786	1678 ✓					1678		
	B.A. Paint Co. Ltd.	787	41321			41738 ✓	417			
	Black Bros. Ltd.	788	2205			2250 ✓	45			
	Burns & Co. Ltd.	789	3250			3250 ✓				
	Goodyear Tire & Rubber Co. Ltd.	790	7307			7456 ✓	149			
	M & M Auto Ltd	791	9750			9750 ✓				
	Marshall-Wells of Canada Ltd.	792	240594			240594 ✓				
	Northern Electric Co. Ltd.	793	1275			1275 ✓				
	White Pass & Yukon Route	794	184926						184926	
	Ferenc Siray	795	5720 ✓					5720		
	Ferenc Siray	796	18866 ✓					18866		
			4482118	269804	944251	2552946	2781	385586	362312	

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			4482118	269804	944251	2522946	2781	385586	362312	
	Forward Annie Pohjalainen		797	23407 ✓					23407		
	Helmut Hannisch		798	21322 ✓					21322		
	Annie Pohjalainen		799	3696 ✓					3696		
	Helmut Hannisch		800	4117 ✓					4117		
	Mining Recorder	Claims Expense	801	1500 ✓	1500 ✓						
	Werner Klein		802	27636 ✓					27636		
	Werner Klein		803	4276 ✓					4276		
	Julius Bragn		804	25368 ✓					25368		
	Julius Bragn		805	569 ✓					569		
	Annie Pohjalainen		806	2446 ✓					2446		
	Receiver General of Canada		807	272 ✓							272
	G.S. Eldridge & Co		808	2625		2625 ✓					
	Receiver General of Canada		809	22247 ✓							22247
	Gold Returns	Gold Charges	810	279157 ✓	279157 ✓						
	Interest on G/F		811	69508 ✓	69508 ✓						
	Counting Cheque No 507	Yukon Mining Union	812	2000 ✓		2000 ✓					
				4973355							
	Canadian General Electric Ltd.		813	22821 ✓			22889 ✓	68			
	T. Eaton Co. Ltd.		814	2312 ✓			2312 ✓				
	Gordon & Belyea Ltd.		815	3821 ✓			3899 ✓	78			
	Geotetmer Ltd.		816	6820 ✓			6820 ✓				
	Marshall-Wells of Canada Ltd.		817	2267 ✓			2314 ✓	47			
	M & M Ltd.		818	54984 ✓			54984 ✓				
	Northern Electric Co. Ltd.		819	13846 ✓			14098 ✓	252			
	Slade & Stewart Ltd.		820	4550 ✓			4550 ✓				
	Bank of Montreal (Imperial Oil Co. Ltd)		821	7318 ✓			7318 ✓				
	White Pass & Yukon Route		822	188879 ✓			189939 ✓	1060			
	Nowat Leo Ltd.		823	185 ✓							185
	Gallon Services Ltd.		824	1162 ✓							1162
	White Pass & Yukon Route		825	22319 ✓							22319
	Postmaster		826	6500 ✓		6500 ✓					
	Edam Jahn		827	6295 ✓		6295 ✓					
	Bernard Stache		828	26464 ✓					26464		
	Chas E. Beegan		829	29528 ✓					29528		
	F Burkhard		830	111509 ✓		111509 ✓					
	N W T & Yukon Radio System		831	1386 ✓		1386 ✓					
	Sidney Salmon		832	3584					3584		
	Joseph Martin		833	26796 ✓					26796		
	Kenneth Harder		834	23482 ✓					23482		
	Paul Oneson		835	21785 ✓					21785		
				5561998	619969	1070566	2832069	4286	635183	385978	22519

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward Total Fwd		5561998	619969	1070566	2832069	4286	635183	385978	22519
	Bank of Montreal	836	104471					104471		
	Reps Services	837	225491		225491					
	Territorial Agent	838	1000		1000					
	Werner Papke	839	30910					30910		
	Alfred Berger	840	14147					14147		
	Collector Rtl Rev	841	8056		8056					
	Manfred Kowolik	842	23272					23272		
	Willi Germann	843	2829					2829		
	St Marys Hospital	844	223625		223625					
	Dr Cooks	845	49726		49726					
	C.A. Hellet	846	18000					18000		
	D.E.L.P.	847	35745					35745		
	M.C.Co	848	7500					7500		
	Receiver General	849	42500					42500		
	Caleys Grocery	850	164117					164117		
	Dawson Mines Union	851	68500					68500		
	Canadian Cancer Society	852	8800					8800		
	Alberta Blue Cross	853	36270					36270		
	Wilfred O'Brien	854	22104					22104		
	Arden Bradley	855	23626					23626		
	Heinrich Schreiner	856	26025					26025		
	Bank of Montreal	857	4869291					4869291		
	Bank of Commerce	858	2424608					2424608		
	Receiver General	859	1415455					1415455		

Instructions General Column

Compensation	52034	
Interest	69508	
Claims Expense	1600	
Gold Charges	496927	
Total	619969	15433527 / 619969 1578464 / 2832069 / 4286 / 999884 / 385978 / 22519 /

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August	Buckerfields Ltd.	860	4950			4950				
	B.A. Paint Co. Ltd.	861	17573			17751	178			
	Crane Ltd.	862	373			380	07			
	Canada Rice Mills Ltd.	863	4020			4020				
	Clarke & Stewart Co. Ltd.	864	140			140				
	Canadian Fairbanks Morse Co. Ltd.	865	4800			4800				
	Canadian General Electric Co. Ltd.	866	51771			51809	38			
	Canwrite Sales Ltd.	867	52800			52800				
	A.J. Smyth & Co.	868	43887			43887				
	Fleck Bros. Ltd.	869	1392			1420	28			
	Frederick Gentz Ltd.	870	727			727				
	Lyons & Pelyea Ltd.	871	3157			3221	64			
	Lault Bros. Ltd.	872	4210			4210				
	Kelly Douglas & Co. Ltd.	873	34107			34107				
	W.H. Malkin & Co.	874	27931			27931				
	Marshall Wells & Canada Ltd.	875	16570			16909	339			
	Mechanics Supply Co. Ltd.	876	5750			5750				
	Northern Electric Co. Ltd.	877	3147			3204	57			
	Kendall Tractor & Equip. Co. Ltd.	878	5793			5793				
	Slade & Stewart Ltd.	879	27600			27600				
	Scott Foster Ltd.	880	9900			9900				
	Aqundson Millwork Ltd.	881	26570			26570				
	Bank of Montreal (re Yukon Mfg. Co. Ltd.)	882	6634			6634				
	Yukon Petroleums Distributors Ltd.	883	193984			193984				
	Canadian Pacific Airlines	884	1268							1268
	Horst Brenske	885	9661					9661		
	Horst Brenske	886	3686					3686		
	Manfred Kowollik	887	443					443		
	Willi Germann	888	4026					4026		
	Willi Germann	889	8149					8149		
	Manfred Kowollik	890	5871					5871		
	Paul Oveson	891	3546					3546		
	Paul Oveson	892	4029					4029		
	Kenneth Harder	893	2630					2630		
	Kenneth Harder	894	2657					2657		
	Alfred Berger	895	3260					3260		
	Werner Papke	896	5245					5245		
	Werner Papke	897	5426					5426		
	Werner Papke	898	2178					2178		
	Joseph Martin	899	1690					1690		
			614538			547497	711	66484	1268	

CHEQUE REGISTER

1957 Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Forward		614538			547497	711	66484	1268	
Charles Beegan	900	710	✓				710		
Charles Beegan	901	4119	✓				4119		
Bernard Staehe	902	2120	✓				2120		
Bernard Staehe	903	4970	✓				4970		
Heinrich Schreiner	904	6480	✓				6480		
Heinrich Schreiner	905	2657	✓				2657		
Ivor Arnold	906	3446	✓				3446		
Ivor Arnold	907	2852	✓				2852		
Owen Bradley	908	5962	✓				5962		
Owen Bradley	909	3686	✓				3686		
Wilfred O'Brien	910	6446	✓				6446		
Wilfred O'Brien	911	3686	✓				3686		
William J. Stevenson	912	5595	✓				5595		
Can Pac Cu Finis	913	192	✓	192 ✓					
Dawson Miners' Union	914	14610		14610 ✓					
N.C. Company	915	1320		1320 ✓					
Franklin's Garage	916	4088	✓	4088 ✓					
Klondike Motors	917	855	✓	855 ✓					
J.H. Conlon Duc Express Charges (Yukon)	918	675						675	
Mining Recorder Claims Expense	919	22000 ✓	22000 -						
Gold Charges	920	37390 ✓	37390 -						
Pietro Federle	921	13859 ✓					13859		
Pietro Federle	922	2772 ✓					2772		
Sala Bellegrino	923	13859 ✓					13859		
Sala Bellegrino	924	2772 ✓					2772		
Jack M. Comis	925	3546 ✓					3546		
Gold Charges	926	331281 ✓	331281 ✓						
Burns & Co. Ltd.	927	84492			84492 ✓				
Canadian Canners (Western) Ltd.	928	13748			13748 ✓				
Clarke & Stuart Co. Ltd.	929	13355			13355 ✓				
Fleck Bros. Ltd.	930	6062			6184 ✓	122			
Holden Co. Ltd.	931	2073			2073 ✓				
McL & McL Ltd.	932	419			419 ✓				
Northern Electric Co. Ltd.	933	1479			1492 ✓	13			
Rogers & Milburn Ltd.	934	2800			2800 ✓				
Wholesale Appliances Ltd.	935	7561			7561 ✓				
Dale & Co. Ltd.	936	4549		4549 ✓					
Wilbert Rilling	937	3696	✓				3696		
Wilbert Rilling	938	13264	✓				13264		
		1269884	390671	25614	679421	846	172981	1943	

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
August	Forward		1269884	390671	25614	679521	846	172981	1943	
	Bank of Montreal for Jack Comis	939	9680					9680		
	John Waddell	940	7296					7296		
	Bank of Montreal for A. Gauld	941	52520					52520		
	Jos. A. Phelan	942	6616					6616		
	Jos. A Phelan	943	3546					3546		
	David Lank	944	11626					11626		
	John Buss	945	14000		14000					
	Dawson Radio	946	1500		1500					
	White Pass	947	1300		1300					
	Charles Duggan	948	3432					3432		
	Willy Mey	949	8722					8722		
	Willy Mey	950	3696					3696		
	Kenneth D. Brabant	951	22862					22862		
	Clarence Hall	952	8912					8912		
	Peter Farkas	953	3577					3577		
	Geo Szentaika	954	4901					4901		
	Gordon Tebbutt	955	20871					20871		
	Penguin Cafe	956	2475				—	2475		
	Receiver General of Canada	957	37755					37755		
	Cooks Taxi	958	3000					3000		
	Dawson Miners Union	959	65500					65500		
	Police Magistrates Court re Rolf Klee	960	16425					16425		
	Caley's Grocery	961	163325					163325		
	Northern Commercial Co.	962	22185					22185		
	Gold Charges	963	279102	279102						
	Canadian Fairbanks Morse Ltd.	964	1200			1200				
	Enamel & Heating Products Ltd.	965	750			750				
	L'Air Liquide	966	8355			8355				
	McK & Mc & Price Ltd.	967	537			537				
	Marshall-Wells of Canada Ltd.	968	7574			7729	155			
	Slade & Stewart Ltd.	969	2500			2500				
	Wholesale Appliances Ltd.	970	1445			1475	30			
	White Pass & Yukon Route	971	203610						203610	
	Northern Freightways Ltd.	972	9865						9865	
	Receiver General of Canada Ltd.	973	1095							1095
	White Pass & Yukon Route	974	101746						101746	
	W.H.S. McFarland	975	131000		131000					
	Thomas Van Dyke	976	15001					15001		
	C. A. Vielbet	977	8000					8000		
			2537381	669773	173414	702067	1031	674904	317164	1095

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Carryforward				2537386	669773	173414	702067	1031	674804	317169	1095
	Receiver General of Canada	Sick Leave	978	14445	14445						
	White Pass		979	500		500					
	Mining Recorder	Claims Expense	980	5200	5200						
	Joseph Madeau		981	25237					25237		
	Tex George		982	19052					19052		
	Standard Oil Co		983	1000		1000					
	Bank of Montreal (re Gahigher Co.)		985	172473			172473				
	Adam John		985	33570		33570					
	St Mary's Hospital		986	181810		181810					
	Bank of Montreal re J. Miller		987	24845					24845		
	Vernon Harder		988	21228					21228		
	Adam Hochachka		989	18794					18794		
	N.C.T.V. Radio System		990	2526		2526					
	Penguin Cafe		991	1125		1125					
	Peter Vandenblok		992	18913					18913		
	Burns & Co. Ltd.		993	800084			800084				
	Fleck Bros. Ltd.		994	321			328	06			
	Western Wholesale Drug Ltd.		995	683			683				
	Yukon Petroleum Distributors Ltd.		996	196350			196350				
	Callsons Services Ltd.		997	600						600	
	Canadian Pacific Airlines Ltd.		998	150						150	
	Peter Perkens		999	25259					25259		
	Dr Rooks		1000	10660		10660					
	Dr Rooks		1001	57770		57770					
	Patrick O'Leary		1002	5426					5426		
	Edward Walsh		1003	6310					6310		
	Peter Hancock		1004	24554					24554		
	F. Burkhard		1005	123450		123450					
	Ralph Hogg		1006	24555					24555		
	White Pass & Yukon Route		1007	173361						173361	
	White Pass		1008	2784		2784					
	Robert Abe		1009	24767					24767		
	Pongche Yue		1010	12485					12485		
	Canadian General Electric Ltd.		1011	1097			1097				
	Fleck Bros. Ltd.		1012	4537			4537				
	Dryden & Belyea Ltd.		1013	297			297	06			
	Kemps & Power Ltd.		1014	2270			2270				
	Slade & Stewart Ltd.		1015	40410			40410				
	Western Air Cooled Engines Ltd.		1016	1468			1468				
				4411747	689418	588609	1922064	1043	926329	491275	1095

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Aug.	Bat. Fwd.			4617747	689418	588609	1922064	1043	926329	491275	1095
	Bank of Montreal (re Draft - Vesuvius Crucible)		1017	6690			6690				
	Collector Nat Revenue		1018	6603		6603					
	D. E. S. & P. Co	A. W. Wawette	1019	25800		25800					
	A. W. Wawette		1020	90540		90540					
	Alan Morrison		1021	23485					23485		
	Eric Hirsch		1022	29993					29993		
	D. E. L. P.		1023	41520					41520		
	Bank of Commerce		1024	2454904					2454904		
	Bank of Montreal		1025	4523405					4523405		
	Bank of Montreal		1026	75220					75220		
	Receiver General		1027	1346632					1346632		
				13242539	689418	711552	1928754	1043	9421488	491275	1095

Sech Leave	14445
Claims Expense	27200
Gold Charges Judge	603806
Paradise H Hyds	43967
	689418

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept.	Simio Herranen		1028	13198					13198		
	Simio Herranen		1029	4610					4610		
	John Ruppunen		1030	10667					10667		
	Sam Smarck		1031	4879					4879		
	Walter Jack		1032	5817					5817		
	Peter Merkens		1033	4299					4299		
	Peter Merkens		1034	4970					4970		
	Peter Vanderklok		1035	5964					5964		
	Peter Vanderklok		1036	2001					2001		
	Adam Hochachka		1037	3228					3228		
	James A. Miller		1038	2424					2424		
	Vernon Harder		1039	3546					3546		
	Vernon Harder		1040	2393					2393		
	James Miller		1041	4610					4610		
	Joseph Madeau		1042	5529					5529		
	Joseph Madeau		1043	159					159		
	Ralph Hogg		1044	3976					3976		
	Ralph Hogg		1045	6809					6809		
	Peter Hancock		1046	24560					24560		
	Edward Walsh		1047	4760					4760		
	Peter Hancock		1048	5385					5385		
	Patrick O'Leary		1049	6105					6105		
	Robert Abe		1050	7514					7514		
	Robert Abe		1051	26325					26325		
	Pongche Gue		1052	3806					3806		
	Pongche Gue		1053	6763					6763		
	Erick Hirsch		1054	5964					5964		
	Erick Hirsch		1055	13185					13185		
	Alan Morrison		1056	10879					10879		
	Erick Hirsch	(Sick Leave)	1057	9448		9448					
	Robert Martin		1058	7255					7255		
	Peter Ho		1059	15142					15142		
	Peter Ho		1060	27125					27125		
	Butterworths Store		1061	1235			1235				
	Caley's Grocery		1062	450			450				
	Ardeen Dairy		1063	23000			23000				
	Postmaster		1064	2400			2400				
	Territorial Agent		1065	500			500				
	Snap on Tools		1066	500			500				
	Klondike Motors		1067	9334			9334				
				308714		9448	37419		263847		

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
September	Bal Fwd			300714	9448	37419			253847		
	Gold Charges		1068	364297	364297 ✓						
	Transfer to Ottawa		1069	20000000	20000000 ✓						
	Territorial Agent		1070	500		500 ✓					
	Cole Bros		1071	180840		180840 ✓					
	Willy Emers		1072	21151					21151		
	Willy Emers		1073	5534					5534		
	Esso Turnner		1074	5534					5534		
	Esso Turnner		1075	18333					18333		
	Joseph Arcand		1076	4430					4430		
	Joseph Arcand		1077	11807					11807		
	Murray Lintick		1078	14392					14392		
	Murray Lintick		1079	5634					5634		
	John Buss		1080	14000		14000 ✓					
	Dawson Radio		1081	1500		1500 ✓					
	White Pass		1082	1300		1300 ✓					
	White Pass		1083	100000		100000 ✓					
	Bank of Montreal for A. Bank		1084	52735					52735		
	Gold Charges		1085	31887	31887 ✓				37384 77		
	Gold Charges		1086	327060	327060 ✓						
	C. Glozier		1087	6910		6910 ✓					
	Pan American Airways.		1088	78464						78464	
	Receiver General of Canada (re Haley Lee Co.)		1089	12938							12938
	Dale & Co, Ltd.		1090	267		267 ✓					
	Receiver General of Canada.		1091	20114							20114
	M. G. Jutras (in Trust)	re Est albert Jr Compensation	1092	60000	60000						
	M. G. Jutras (In Trust)	re Est albert Jr "	1093	20000	20000						
	Thomas Dollard		1094	18262 ✓					18262		
	Thomas Dollard		1095	6315 ✓					6315		
	Arthur Wilson		1096	5544 ✓					5544		
	Arthur Wilson		1097	19138 ✓					19138		
	Northern Commercial Co		1098	9240 ✓					9240		
	Receiver General of Canada		1099	32955 ✓					32955		
	Caley's Grocery		1100	130354 ✓					130354		
	Dawson Mineral Union		1101	58000 ✓					58000		
	Territorial Treasurer		1102	76500 ✓					76500		
	White Pass & Yukon Route		1103	69014 ✓						69014	
	Interest Coupons		1104	19857 ✓	19857 ✓						
	B.P. Chemical Co. Ltd.		1105	660 ✓			660 ✓				
	B.C. Packers Ltd.		1106	11500 ✓			11500 ✓				
				221176 80	208 33549	342736	12160		749705	147478	33052

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendors Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Sept.	Bal. Fwd.		221176 80	208 32549	342736	12160		749705	147478	33052
	Burns & Co. Ltd. (Vanc.)	1107	156654			156654				
	Burns & Co. Ltd. (Edmont.)	1108	12750			12750				
	Can. Gen. Electric Ltd.	1109	142			142				
	Crane Ltd.	1110	25194			25708	514			
	Dominion Rubber Co. Ltd.	1111	21011			21440	429			
	Fleck Bros. Ltd.	1112	8817			8993	176			
	J. J. Fraser Ltd.	1113	155			155				
	Fraser Valley Milk Producers Association	1114	122623			122623				
	Gunnell Co.	1115	4940			4940				
	McAllister Towing Co. Ltd.	1116	6480			6480				
	W. H. Malkin Co.	1117	153483			153483				
	Marshall-Wells of Canada Ltd.	1118	15488			15804	316			
	McK & McK Supt Ltd.	1119	399			399				
	Mechanics Supply Co. Ltd.	1120	7800			7800				
	Northern Electric Co. Ltd.	1121	26202			26352	150			
	Ogilvie Flour Ltd.	1122	59306			59905	599			
	Orient Tea Co. Ltd.	1123	21025			21025				
	Rendell Tractor & Eqpt. Co. Ltd.	1124	1842			1842				
	Rodney T. Robertson Ltd.	1125	6750			6750				
	Wade & Stewart Ltd.	1126	77675			77675				
	Wrap-on Tools of Canada Ltd.	1127	127200			127200				
	Standard Brands Ltd.	1128	2986			2986				
	Todd-Foster Ltd.	1129	3300			3300				
	Vancouver Supply Co. Ltd.	1130	66789			66789				
	White Pass & Yukon Route (Tires)	1131	62845			62845				
	Nick Zamora	1132	20235					20235		
	Edward Gyrmark	1133	22289					22289		
	White Pass & Yukon Route.	1134	258672						258672	
	Maurice A. Le Ehl	1135	9707					9707		
	James C. Dugan	1136	42074					42074		
	Penguin Tape	1137	1825		1825					
	Cooks Taxi	1138	42917		42917					
	St Cooks	1139	58014		58014					
	St Marys Hospital	1140	138520		138520					
	ERNEST SAGAR	1141	19493					19493		
	Oscar Goranson	1142	33247					33247		
	Val Gartz	1143	22315					22315		
	Ronald Manning	1144	27783					27783		
	Collector Nat. Revenue	1145	7380		7380					
			238 74007	208 32549	591392	1066260	2184	946848	406160	33052

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
September	Bal Fwd		23874007	20832549	591392	1066200	2184	946848	406150	33052
	Bank of Montreal	1146	70192					70192		
	C.A. Veillet	1147	600					600		
	Territorial Court	1148	12540					12540		
	D.E.S.	1149	44465					44465		
	Bank of Montreal	1150	4232822					4232822		
	Bank of Commerce	1151	2479508					2479508		
	Receiver General	1152	1273680					1273680		
	N.W.T. & Yukon Royalties	1153	3064	3064	3064					
			31996278	20832549	594456	1066200	2184	9066656	406150	33052

Analysis of General Ledger charges

Head Office	20000000
Interest	19857
Sask Scan	9448
Compensation	80006
Gold Charges	723244
Total	20832549

CHEQUE REGISTER

October 1957

Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Scallon Services Ltd.	1154	44 28						44 28	
Edgar Gauthier	1155	7017					7017		
Edna Gauthier	1156	24115					24115		
Head Office	1157	160 00000	160 00000						
Can. Fac. Cur Servs	1158	504		504					
Mrs Eastone	1159	4000		4000					
M. Co. Company	1160	3065		3065					
Dawson Haw. Co	1161	295		295					
Franklin's Garage	1162	4370		4370					
Cadam John	1163	23700		23700					
Butterworth Store	1164	140		140					
A Cooks	1165	6610		6610					
Canadian Canners (Western) Ltd.	1166	715			715				
Canadian General Electric Co. Ltd.	1167	17196			17588	392			
Bank of Montreal (re Draft Carborundum Co.)	1168	13465			13465				
Crane Ltd.	1169	68020			69409	1389			
Canorite Products Ltd.	1170	13200			13200				
Dominion Engineering Co. Ltd.	1171	337000			337000				
T. Eaton Co. Ltd.	1172	3811			3811				
Fleck Bros. Ltd.	1173	8730			8905	175			
International Paints (Western) Ltd.	1174	2162			2184	22			
Kelly Douglas & Co.	1175	3460			3460				
Marshall-Wells of Canada Ltd.	1176	51098			52098	1000			
Mc & Mc of Nwt Ltd.	1177	431			431				
Mechanics Supply Co. Ltd.	1178	3865			3865				
Northern Electric Co. Ltd.	1179	1638			1638				
Reynolds Millwork Co. Ltd.	1180	950			950				
Slade & Stewart Co. Ltd.	1181	122230			122230				
Taylor, Pearson & Carson Ltd.	1182	983			1003	20			
Valvoline Oil Co. Ltd.	1183	30600			30600				
Bank of Montreal (re Draft - Westinghouse Can)	1184	2243			2243				
Wholesale Appliances Ltd.	1185	447			447				
Lefs Services	1186	154907		154907					
Edward Overton	1187	12517					12517		
Edward Overton	1188	25420					25420		
Erick Tyner	1189	15825					15825		
Erick Tyner	1190	24115					24115		
Nick Zamora	1191	523					523		
Ronald Hamwig	1192	7067					7067		
Edward Bernard	1193	4610					4610		
		170 43067	160 00000	197591	722832	2998	121209	44 28	

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
				170 43062	160000 00	19759 1	72283 2	29 98	121209	4428	
	James Drugan		1194	4463					4463 -		
	James Drugan		1195	14742					14742 -		
	Evard Mc de ELL		1196	170					170 -		
	Oscar Goransson		1197	5141					5141 -		
	Val Gaetz		1198	1653					1653 -		
	Val Gaetz		1199	5544					5544 -		
	Mihaly Nollar		1200	7040					7040 -		
	Leslie Gueth		1201	6830					6830 -		
	Gal Zoltan		1202	7545					7545 -		
	Gal Zoltan		1203	24110					24110 -		
	Sandor Gueth		1204	6665					6665 -		
	Nick Zamora		1205	5314					5314 -		
	Heinz Gregor		1206	7131					7131 -		
	Gabriel Forlin		1207	9118					9118 -		
	Gabriel Forlin		1208	23260					23260 -		
	Heinz Gregor		1209	6680					6680 -		
	Oscar Gorannson		1210	25863					25863 -		
	Oscar Goransson		1211	2722			2722 √				
	Gold Charges		1212	33686	33686 √						
	Gold Charges		1213	322045	322045 √						
	Eric Larson		1214	13497					13497 -		
	Eric Larson		1215	25420					25420 -		
	Fristen Astrand	Compensation	1216	16250	16250 √						
	Day Pratt & Co		1217	9415	9415 √						
	John Ross		1218	14000			14000 √				
	Dawson Radio		1219	1500			1500 √				
	N. Co. Company		1220	1762			1762 √				
	White Pass		1221	1300			1300 √				
	Gary Christie		1222	14047					14047 -		
	Gary Christie		1223	24080					24080 -		
	Olaf Sorvik		1224	33860					33860 -		
	Olaf Sorvik		1225	28410					28410 -		
	James Kaldal		1226	15365					15365 -		
	James Kaldal		1227	24398					24398 -		
	Fare Ekman		1228	33645					33645 -		
	Fare Ekman		1229	28410					28410 -		
	Patrick O'Connor		1230	15730					15730 -		
	Patrick O'Connor		1231	25863					25863 -		
	Aldo Peirla		1232	13764					13764 -		
				179 03500	163 81396	2188 75	7228 32	29 98	57896 7	4428	

CHEQUE REGISTER

1957b	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward.			17902500	16381396	218875	722832	2998	578967	4428	
	Aldo Berda		1233	22695					22695		
	Angelo Bacsso		1234	19253					19253		
	Angelo Bacsso		1235	25985					25985		
	Roy Madland		1236	18780					18780		
	Edward J. Nadeau		1237	14529					14529		
	Edward J. Nadeau	Sick leave	1238	3522	3522						
	Edward J. Nadeau		1239	27115					27115		
	White Pass & Yukon Route.		1240	177838						177838	
	John Watson		1241	12853					12853		
	John Watson		1242	22695					22695		
	Louis P. Bedard		1243	21226					21226		
	Louis P. Bedard		1244	29203					29203		
	Jan E. Parolin		1245	12780					12780		
	Jan E. Parolin		1246	22695					22695		
	Pietro Lot		1247	17669					17669		
	Pietro Lot		1248	24485					24485		
	Ivar Anderson		1249	32930					32930		
	Ivar Anderson		1250	28410					28410		
	Bank of Montreal a/c Bank		1251	52520					52520		
	White Pass		1252	1317			1317				
	Mining Recorder	Renewal Bonanza Recy.	1253	37500	37500						
	Mining Recorder	" Boyle Concession	1254	100800	100800						
	Gold Charges		1255	34718	34718						
	James K. Morse		1256	32355					32355		
	John Komar		1257	20144					20144		
	Kusma Koroff		1258	20889					20889		
	Nick Vargh		1259	24341					24341		
	Gerhard Voight		1260	21949					21949		
	Le Roy J. Bowne		1261	19028					19028		
	Harry Kauhonen		1262	21018					21018		
	Otthvio Zilli		1263	17326					17326		
	James K. Morse		1264	28410					28410		
	John Komar		1265	23200					23200		
	Kusma Koroff		1266	25088					25088		
	Nick Vargh		1267	24115					24115		
	Gerhard Voight		1268	24115					24115		
	Le Roy Bowne		1269	22695					22695		
	Harry Kauhonen		1270	23200					23200		
	Otthvio Zilli		1271	22695					22695		
				19035586	16657936	226192	722832	2998	1355358	182266	

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			19035586	16557936	220192	722832	2998	1355358	182266	
	Harry Yasuyama		1272	29452					29452		
	Nick Hanchuk		1273	19066					19066		
	John Mytrowick		1274	21750					21750		
	Harry Yasuyama		1275	31143					31143		
	Nick Hanchuk		1276	24080					24080		
	John Mytrowick		1277	24080					24080		
	Secretorial Agent		1278	1000		1000					
	Frank Bahman		1279	33870					33870		
	Frank Bahman		1280	28410					28410		
	Receiver General	Chief Treas Officer	1281	1100		1100					
	Dandino Cavalluzzi		1283	30517					30517		
	Dandino Cavalluzzi		1284	7460					7460		
	Wm. S. Hodge		1285	31425					31425		
	Wm. S. Hodge		1286	28410					28410		
	Paul Elich		1287	21629					21629		
	Paul Elich		1288	25570					25570		
	Angelo Bilato		1289	22537					22537		
	Angelo Bilato		1290	24610					24610		
	Gunter Zerlick		1291	19966					19966		
	Gunter Zerlick		1292	22695					22695		
	Geo Hlobarevich		1293	21066					21066		
	Geo Hlobarevich		1294	22695					22695		
	Danilo Mezzaville		1295	21266					21266		
	Danilo Mezzaville		1296	22695					22695		
	Alberta Blue Cross		1297	36270					36270		
	Can National Institute for Blind		1298	33650					33650		
	Receiver General of Canada		1299	13240					13240		
	Northern Commercial Co Ltd		1300	5500					5500		
	E.A Jaillet		1301	2000					2000		
	Caley Grocer		1302	91783					91783		
	Dawson Miners Union		1303	52500					52500		
	Gold Charges		1304	402925	402925						
	Burns & Co. Ltd.		1305	86039			86039				
	B.A. Chemical Co. Ltd.		1306	45120			45120				
	Canadian General Electric Ltd.		1307	335			335				
	Crane Ltd.		1308	220			225	CS			
	Clarke & Stuart Co. Ltd.		1309	9398			9398				
	Canadian Comers (Western) Ltd.		1310	7586			7586				
	Dominion Engineering Co. Ltd.		1311	546500			546500				
				20906144	16960860	222292	1418035	3003	2124693	182266	

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Bal. Fwd.		20906144	16960861	2227292	1418035	3003	2124693	184266	
	Kelly Douglas & Co. Ltd.	1312	77526			77526				
	Marshall-Wells of Canada Ltd.	1313	5174			5280	106			
	W. H. Walker Co. Ltd.	1314	8485			8485				
	Mechanics Supply Co. Ltd.	1315	1670			1670				
	Wm Scott & Co. Ltd.	1316	33300			33300				
	White Motor Co. of Canada Ltd.	1317	19781			19781				
	White Pass & Yukon Route (Tues)	1318	118097			118097				
	Yukon Petroleums Distributors	1319	332978			332978				
	White Pass & Yukon Route	1320	8059	√					8059	
	Canadian Pacific Airlines	1321	12096	√					12096	
	Dale & Co. Ltd.	1322	7062		7062	√				
	Gallison Agencies Ltd.	1323	640	√					640	
	Receiver General of Canada.	1324	1920	√						1920
	T. G. Furth & Son	1325	138473		138473	√				
	T. G. Furth & Son	1326	7570		7570	√				
	Dawson Miners Union	1327	18040		18040	√				
	Lionel Pelletier	1328	23488					23488		
	Gaeem Jahn	1329	3600		3600	√				
	Penguin Cafe	1330	5725		5725	√				
	N. W. T. & Y. Radio System	1331	2203		2203	√				
	Dy Cooks	1332	2470		2470	√				
	Canadian Pacific Airlines	1333	1438	√					1438	
	White Pass & Yukon Route	1334	9720	√					9720	
	Northern Commercial Co. Ltd. (Whitehorse)	1335	10432		10432	√				
	Emilio Borsato	1336	22911					22911		
	Zeps Services	1337	221162		221162	√				
	Buckerfields Ltd.	1338	3815			3815				
	Clarke & Stuart Co. Ltd.	1339	2426			2426				
	Marshall-Wells of Canada Ltd.	1340	1356			1384	28			
	Northern Electric Co. Ltd.	1341	17337			17337				
	Lumps & Power Ltd.	1342	10175			10175				
	Robinson Electric Co. Ltd	1343	3641			3715	74			
	Simpson-Reay Ltd.	1344	1252			1252				
	Collector Nat. Revenue	1345	6281		6281	√				
	Bank of Commerce	1346	2030949					2030949		
	Bank of Montreal	1347	3395429					3395429		
	Receiver General	1348	1237885					1237885		
	D & L ark	1349	33865					33865		
	Receiver General — Chief Treas Officer	1350	15000		15000	√				
			28758575	16960861	660810	2055256	3211	8869220	214219	1920

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
October	Balance Fwd.		28758575	16960861	660310	2055256	3211	8869220	214219	1920
	O Odegaard	1351	415		415					
	City of Dawson	1352	74075		74075					
	St Marys Hospital	1353	63130		63130					
	Cole Bros	1354	100626		100626					
	Dr Rooks	1355	48113		48113					
	Yukon Plain Min Co	1356	285		285					
	[illegible]									
			29045219	16960861	946954	2055256	3211	8869220	214219	1920

Analysis Gen Ledger Charges

Head office	16000000
Sick leave	3522
Compensation	16250
Gold charges	793374
Renewals	138300
Compensation (1957)	9415
	16960861

Reconciliation of Cash and Pass Book October 31-1957

Pass Book		23811283
Not deposited Bais	166-178	12600000
"	179-190	11100000
		47511283
Outstanding cheques		9106712
Balance		38404571

Outstanding cheques

762	Dave Taylor	705	1303	Dawson Miners Union		52500
1154	Callisons Services	4428	1305-	1356	8835273	
1169	Crane Ltd	68030		Less		
1170	Damorita Products	13200	1324	Receiver General	1920	
1170	T. Eaton Co	3811	1325	T. A. Frith	138473	
1216	K Ostvold	16250	1326	do	7570	8687310
1217	Day Pratt & Co	9415				
1218	J Buss	14000				9106712
1251	Bank Montreal	52520				
1178	Territorial Agent	1000				
1281	Chief Officer	1100				
1198	Can Institute Blind	33650				
1296	Alberta Blue Cross	36270				
1299	Receiver General	13240				
1300	N. C. Co	5500				
1301	C. A Veillett	2000				
1302	Caley's Grocery	91783				

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November.	Canadian Pacific Airlines.		1357	7772	✓					7772	
	Cook's Taxi		1358	54130	✓	54130 ✓					
	William Martin		1359	6798	✓				6798		
	You Sang Chuang		1360	14982	✓				14982		
	Pal Johai		1361	7125	✓				7125		
	Pal Johai		1362	5314	✓				5314		
	Henrick Burdy		1363	10572	✓				10572		
	Geo. Nishikazi		1364	9219	✓				9219		
	Ole Forkslund		1365	1222	✓				1222		
	Benny Hansen		1366	3456	✓				3456		
	Emilio Borsato		1367	539	✓				539		
	Lionel Pelletier		1368	2716	✓				2716		
	Heinrich Burdy		1369	23610	✓				23610		
	Geo Nishikazi		1370	24080	✓				24080		
	William Martin		1371	25630	✓				25630		
	You Sang Chuang		1372	30203	✓				30203		
	Ole Nerbund		1373	6920	✓				6920		
	Emilio Borsato		1374	22180	✓				22180		
	Lionel Pelletier		1375	22695	✓				22695		
	Benny K. Hansen		1376	6920	✓				6920		
	Kristik Ostvold		1377	28410	✓				28410		
	Chuang You Sang	Sick leave ✓	1378	5230	✓	5230					
	Canadian Pacific Airlines	Compensation Borsato	1379	32700	✓	32700 ✓					
	Postmaster		1380	500000	✓		500000 ✓				
	Wilhelm Haak		1381	16649	✓				16649		
	Wilhelm Haak		1382	24115	✓				24115		
	Whitehorse General Hospital	Compensation ✓	1383	1250	✓	1250 ✓					
	Receiver General of Canada		1384	800	✓	800 ✓					
	Gold Charges		1385	258199	✓	258199 ✓					
	Postmaster		1386	7350	✓		7350 ✓				
	T. A Firth & Son		1387	7200	✓		7200 ✓				
	Yukon Coal Co		1388	84600	✓		84600 ✓				
	A. M Rodale		1389	23500	✓		23500 ✓				
	Gus Person	Sick leave ✓	1390	743	✓	743					
	Frank Johnston	" "	1391	7718	✓	7718					
	Geo A. Gould	" "	1392	8218	✓	8218					
	Frank Zychuk	" "	1393	7396	✓	7396					
	Peter De Gianni	" "	1394	1023	✓	1023					
	Frank Johnston	" "	1395	1870	✓	1870					
	Frank Svolanic	" "	1396	4019	✓	4019					
				1313760		335853	676780		293355	7772	

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward			1313760	335853	476780			493363		1772
	John Braga		1397	5565	5565						
	Edward La Pointe		1398	9475	9475						
	Colin Mc Lachlan		1399	15763	15763						
	Basil Chapman		1400	684	684						
	Roland Viellet		1401	2350	2350						
	Hasen Pellant		1402	177916		177916					
	Jae Locha		1403	198052		198052					
	Arthur Moore		1404	4641	4641						
	Cooks Taxi	Compensation Re Borsato	1405	1000	1000						
	G. S. Eldredge		1406	24750		24750					
	B. A. Paint Co. Ltd.		1407	1524			1539	15			
	Canadian General Electric Co. Ltd.		1408	127			130	03			
	Clarke & Stuart Co. Ltd.		1409	14265			14265				
	Fleck Bros. Ltd.		1410	2556			2605	49			
	Marshall-Wells & Standard Ltd.		1411	36072			26604	532			
	Northern Electric Co. Ltd.		1412	3257			329.	33			
	Wm Scott & Co. Ltd.		1413	16650			16650				
	Taylor, Pearson & Carson Ltd.		1414	1754			1790	36			
	Yukon Petroleum Distributors		1415	197750			197750				
	Dale & Co. Ltd.		1416	2398		2398					
	Oscar Nordling		1417	25880					25880		
	Oscar Nordling		1418	29640					29640		
	Bjorn Vancouver for A. Bjork		1419	52735					52735		
	Canadian Pacific Airlines		1420	1680							1680
	White Pass & Yukon Route		1421	6963							6963
	Dawson Hardware Co		1422	1210		1210					
	John Byss		1423	14000		14000					
	Dawson Radio		1424	1500		1500					
	White Pass		1425	1300		1300					
	Benjamin Wasnesby		1426	256.30					256.30		
	Michael Bamblett		1427	256.30					256.30		
	Eric Bajan		1428	256.30					256.30		
	Abe L. Geisbrecht		1429	252.70					252.70		
	Borge Nielsen		1430	159.56					159.56		
	Gus Persson		1431	241.10					241.10		
	Alfred Borg		1432	232.00					232.00		
	Harold Pritchard		1433	236.10					236.10		
	Leslie Simpson		1434	226.95					226.95		
	Otto Blattler		1435	242.80					242.80		
				2391248	375331	1097906	264633	668	637621	8643	7772

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward		2391228	375331	1097906	264623	668	637621	8643	7772
	Tiberio Armellini	1436	226.95					226.95		
	Guiseppe Biasutti	1437	226.95					226.95		
	Ray Bradland	1438	248.50					248.50		
	Hugh Upton	1439	221.80					221.80		
	Ed. K. Braking	1440	255.70					255.70		
	Vinko Hociancic	1441	243.98					243.98		
	Elmar Oviit	1442	227.45					227.45		
	Claus G. Schultz	1443	227.45					227.45		
	Rudolph Imalus	1444	221.80					221.80		
	Heinz Klose	1445	226.95					226.95		
	Joseph Hamulik	1446	281.25					281.25		
	Stanley Berg	1447	277.50					277.50		
	Budd Benson	1448	271.15					271.15		
	Clarence R. Barber	1449	260.25					260.25		
	Hans Schaubeck	1450	240.65					240.65		
	Charles O'Shea	1451	221.80					221.80		
	Kenneth Innoi	1452	244.85					244.85		
	Helge N. Engsten	1453	250.60					250.60		
	Edmund G. Boucher	1454	226.95					226.95		
	Peter Bojalvi	1455	241.10					241.10		
	Willi Lahnert	1456	236.10					236.10		
	Arthur J. Rivers	1457	30.72					30.72		
	Roy J. Boucher	1458	226.95					226.95		
	Hans Dionn	1459	238.50					238.50		
	Louis Marju	1460	226.95					226.95		
	Clive Nicholson	1461	241.15					241.15		
	Roy E. Anceeton	1462	273.30					273.30		
	Roland E. Meillet	1463	273.30					273.30		
	Graham Tickhurst	1464	275.40					275.40		
	Pietro Da Gianni	1465	226.95					226.95		
	Patrick Mac Lausland	1466	256.30					256.30		
	Pasquale Zampora	1467	221.80					221.80		
	Frank Johnston	1468	226.95					226.95		
	George Wesenauer	1469	221.80					221.80		
	Edward J. La Pointe	1470	243.00					243.00		
	Erich Kreisler	1471	241.15					241.15		
	Fred. J. Wheeler	1472	241.15					241.15		
	Paola Corte	1473	221.80					221.80		
	Otto G. Twisdall	1474	233.35					233.35		
			2311253	375331	1097906	264623	668	1557646	8643	7772

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward		3311253	375331	1097906	264623	668	1557646	8643	7772
	Donald. R. Johnson	1475	273.30					273.30		
	Peter Killen	1476	260.55					260.55		
	Arthur D. Mossure	1477	273.30					273.30		
	H. Cameron Deeks	1478	260.55					260.55		
	Andrea De Conti	1479	236.10					236.10		
	John Wlad	1480	226.95					226.95		
	Amelio Bordegnon	1481	231.20					231.20		
	Lolke DeJong	1482	226.95					226.95		
	Imre Harmon	1483	221.80					221.80		
	Manfred Gabel	1484	221.80					221.80		
	Albert Nonier	1485	241.15					241.15		
	Charles Young	1486	221.80					221.80		
	Albinas Zuiggda	1487	221.80					221.80		
	John Swan	1488	256.30					256.30		
	Metro Shorbak.	1489	256.30					256.30		
	Mario DeRomedi	1490	256.30					256.30		
	Charles H. Skelton	1491	256.30					256.30		
	Peter Brady	1492	236.10					236.10		
	Primo Castellarin	1493	242.80					242.80		
	Candido Slocco	1494	232.60					232.60		
	Franco Broglatto	1495	231.20					231.20		
	Rolf Klee	1496	221.80					221.80		
	Gunther Lerchl	1497	221.80					221.80		
	John Gastaldello	1498	226.95					226.95		
	Michael Zagar	1499	226.95					226.95		
	Kauko Koskinen	1500	241.15					241.15		
	William Kopaschak	1501	263.60					263.60		
	Walter Kozlowski	1502	232.00					232.00		
	James Greco	1503	268.10					268.10		
	Ludolph Nass	1504	256.30					256.30		
	Livio DeGianni	1505	277.50					277.50		
	John Lampe	1506	236.10					236.10		
	Jakob Lahnert	1507	236.10					236.10		
	Charles L. Rowe	1508	236.10					236.10		
	Dorin Rambaldo	1509	226.95					226.95		
	Friedrich Schreiner	1510	226.95					226.95		
	Herbert K. Rechenberg	1511	226.95					226.95		
	Gunter Lukas	1512	66.80					66.80		
	Hans Damda	1513	221.80					221.80		
			4229158	375331	1097906	264623	668	24755.51	8643	7772

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward	...	42 291 58	375331	1097906	264623	668	2475561	8643	7772
	Dieter Kroemer	1514	221.80					221.80		
	Joseph Lang	1515	243.98					243.98		
	Philip Fraflon	1516	236.10					236.10		
	Frank Kidstone	1517	256.30					256.30		
	Kenneth E. Moore	1518	277.50					277.50		
	Fred. R. Cook	1519	283.35					283.35		
	Alvin A. Elliott	1520	256.50					256.50		
	Anton Kosuta	1521	226.95					226.95		
	Mario Cangian	1522	254.60					254.60		
	Eugen Schulhauser	1523	221.80					221.80		
	Roderick Kilbride	1524	226.95					226.95		
	William Bilawchuk	1525	226.95					226.95		
	Lawrence Wead	1526	221.80					221.80		
	William S. Leckoff	1527	226.95					226.95		
	Francisco Anton	1528	221.80					221.80		
	Gerrit Geeninga	1529	241.15					241.15		
	Kornel Zawasky	1530	226.95					226.95		
	Gustav Berglund	1531	235.85					235.85		
	Gus Person	1532	303.59					303.59		
	Rudolph Anatus	1533	159.24					159.24		
	Klaus G. Schultz	1534	168.58					168.58		
	Ilmar Ovici	1535	172.20					172.20		
	Arthur J. Rivers	1536	177.66					177.66		
	Wolfgang Lukas	1537	194.74					194.74		
	Wolfgang Lukas	1538	74.80					74.80		
	Otto Blattler	1539	200.78					200.78		
	Hans Dumda	1540	208.37					208.37		
	Gunther Lukas	1541	221.13					221.13		
	Guiseppe Biasutti	1542	172.93					172.93		
	Heinz Klose	1543	144.89					144.89		
	Liberio Armellini	1544	172.93					172.93		
	A. M. Mondale	1545	110.00			110.00				
	Antonio De Pedrina	1546	190.77					190.77		
	Antonio De Pedrina	1547	240.80					240.80		
	Jesse Simpson	1548	142.92					142.92		
	Wm. N. Hunt	1549	240.80					240.80		
	Ken Yanashiro	1550	272.53					272.53		
	Iwan Pac	1551	240.80					240.80		
	Geo Tanizawa	1552	272.53					272.53		
			50 681 86	375331	1108906	264623	668	3303578	8643	7772

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Frieght in Transit	Customs in Transit
Novembe	Forward		5068185	375331	1108906	264623	668	3303578	8643	7772
	Percy L. Tyack	1553	24080					24080		
	James A. Raymond	1554	30363					30363		
	Colin McLachlan	1555	25535					25535		
	Harry Niskikoye	1556	24080					24080		
	Frank Sodanis	1557	24080					24080		
	James Manser	1558	28798					28798		
	Jack Shlakoff	1559	24080					24080		
	Maisichi Kimura	1560	28798					28798		
	Geo Clouvidakis	1561	27253					27253		
	John Kostyshyn	1562	24080					24080		
	Ken Nakano	1563	29418					29418		
	Stephan F. Herrmann	1564	28798					28798		
	Kathleen Kingwell	1565	22695					22695		
	James S. Butchart	1566	30190					30190		
	John McCool	1567	25630					25630		
	Julio Braga	1568	23610					23610		
	Alcide Ovulombe	1569	23610					23610		
	Frank Grychuk	1570	25630					25630		
	John Klein	1571	25630					25630		
	Bill Olson	1572	23610					23610		
	John Rese	1573	23610					23610		
	Albert Tate	1574	23610					23610		
	Gregory Turchuk	1575	23610					23610		
	Jack Lorraine	1576	25650					25650		
	Michael Zagar	1577	17263					17263		
	William Koposchuk	1578	20806					20806		
	John Rese	1579	16586					16586		
	Walter Kozlowski	1580	18126					18126		
	Kauko Koskinen	1581	21091					21091		
	John Gastaldello	1582	19434					19434		
	Rolf Klee	1583	17774					17774		
	Franco Brogliatto	1584	23531					23531		
	Candido Stocco	1585	24379					24379		
	Primo Castellarin	1586	21284					21284		
	Peter Brady	1587	19688					19688		
	Metro Scherlak	1588	24103					24103		
	Charles Skelton	1589	24678					24678		
	Mario De Romeri	1590	24570					24570		
	Colin McLachlan	1591	22140					22140		
			6000086	375331	1108906	264623	668	4235479	8643	7772

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward		6000086	375331	1108906	264623	668	4235479	8643	7772
	James G. Warwick	1592	2408					2408		
	Canadian Pacific Airlines	1593	11500						11500	
	Charles Gounod	1594	17021					17021		
	Peter E. Foth	1595	26510					26510		
	Jean King	1596	26685					26685		
	Jean Kirby	1597	22740					22740		
	Gold Charges	1598	224930	224930						
	John McCord	1599	23885					23885		
	Lawrence Wlad	1600	17193					17193		
	William Blanchuk	1601	20108					20108		
	Lolke De Jong	1602	25358					25358		
	Manfred Foehl	1603	28806					28806		
	Amello Bordegnon	1604	27263					27263		
	Andrea De Conti	1605	26193					26193		
	Albina Zuizzla	1606	19332					19332		
	John Wlad	1607	24079					24079		
	John Swan	1608	22966					22966		
	Albert Poirier	1609	23739					23739		
	Imre Harmon	1610	29226					29226		
	Jas Raymond	1611	31553					31553		
	Abe Fleischer	1612	22831					22831		
	Harold Ritchard	1613	24320					24320		
	Vinko Jovanic	1614	18345					18345		
	Edward Maling	1615	18620					18620		
	Peter Foth	1616	7500		7500					
	Stan P. Chosney	1617	23955					23955		
	Stan P. Chosney	1618	22680					22680		
	Ken Kawashima	1619	27355					27355		
	Jas S. Butchart	1620	33440					33440		
	Manfred Brugger	1621	23200					23200		
	Guiseppe Brok	1622	23245					23245		
	Lucien LaJeunesse	1623	22180					22180		
	Ilmari Hyvalainen	1624	23610					23610		
	Anthony Portace	1625	23766					23766		
	Budd Benson	1626	29506					29506		
	Willie Lahnert	1627	22721					22721		
	Edmund Boucher	1628	19382					19382		
	Hans Ocon	1629	23527					23527		
	Chas O'Shea	1630	25412					25412		
			7108848	600261	1114406	264623	668	5100311	20143	7772

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Nov	Brought Forward			7168848	600261	1116406	264623	668	5100311	20143	7772
	Lodes Varju		1631	20209					20209		
	Roy Boulcher		1632	19337					19337		
	Alkide Coulombe		1633	23692					23692		
	Lucien La Jeunesse		1634	19148					19148		
	Giuseppe Brun		1635	20729					20729		
	Olavi Nivalainen		1636	23495					23495		
	Roderick Kilbride		1637	17601					17601		
	Wanfried Brugger		1638	16407					16407		
	Hugh Upton		1639	15554					15554		
	Anton Kosuta		1640	22680					22680		
	Gerrit Jennings		1641	19686					19686		
	Wm. S. Lekoff		1642	16761					16761		
	Heinz Klose		1643	4614					4614		
	Bill Olson		1644	33154					33154		
	Clive Nicholson		1645	23752					23752		
	Peter Scalzi		1646	15928					15928		
	Eugen Schulhauser		1647	20908					20908		
	Francisco Muron		1648	24161					24161		
	Gordon Tyschuk		1649	21373					21373		
	James Greco		1650	31538					31538		
	Rudolf Nass		1651	29206					29206		
	Livio De Cianni		1652	31003					31003		
	John Lampe		1653	25252					25252		
	Jakob Lehnert		1654	23244					23244		
	Charles Fowle		1655	19632					19632		
	Dario Lambredo		1656	24206					24206		
	Friedrich Schreiner		1657	22373					22373		
	Herbert Teichenberg		1658	21036					21036		
	Dieter Kraemer		1659	20500					20500		
	Joseph Lang		1660	20786					20786		
	Philip Trafton		1661	40148					40148		
	Gold Charges		1662A	43489	43489						
	Gunther Lerchl		1662	16815					16815		
	Giuseppe Brunetti		1663	5378					5378		
	John Kostyshyn		1664	22680					22680		
	Anthony Pirtaxe		1665	25055					25055		
	Mario Canzian		1666	36731					36731		
	Peter Scalzi	Sick leave	1667	7534	7534						
	Rod Kilbride	" "	1668	4610	4610						
				7959253	655894	1116406	264623	668	5895058	20143	7772

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
November	Forward			7959253	656894	1116406	264623	668	5895083	20143	7772
	Guiseppe Bum	Sick leave	1669	668 ✓	668						
	Hugh Upton	" "	1670	3144 ✓	3144						
	Grigory Tuschuk	" "	1671	5010 ✓	5010						
	Frederick General	" "	1672	10565 ✓	10565						
	Eric Painter		1673	26131 ✓					26131		
	Aquadeau Pacific Airlines		1674	11656 ✓						11656	
	Burns & Co. Ltd.		1675	62585 ✓			62585				
	Pietro DeGrassi		1676	32368 ✓					32368		
	Patrick McCausland		1677	36634 ✓					36634		
	Pasquale Zampora		1678	22098 ✓					22098		
	Frank Johnston		1679	23821 ✓					23821		
	Geo Wesenauer		1680	20666 ✓					20666		
	Edward La Pointe		1681	21525 ✓					21525		
	Fred Wheeler		1682	19519 ✓					19519		
	Carla Conte		1683	20076 ✓					20076		
	Otto Tweidall		1684	22210 ✓					22210		
	Albert Tate		1685	24373 ✓					24373		
	Jack Shlakoff		1686	20680 ✓					20680		
	C. M. Brodale		1687	150000 ✓		150000 ✓					
	Julio Braga		1688	23513 ✓					23513		
	Harry Yoshikage		1689	22330 ✓					22330		
	Geo Clavadakis		1690	31024 ✓					31024		
	Ken Nakano		1691	31210 ✓					31210		
	Frank Isidoro		1692	35325 ✓					35325		
	Kenneth Moore		1693	30729 ✓					30729		
	Fred L. Cork		1694	35792 ✓					35792		
	Alvin A. Elliott		1695	33323 ✓					33323		
	Konrad Zawatsky		1696	19985 ✓					19985		
	Gustav Berglund		1697	21851 ✓					21851		
	D E & P		1698	34792 ✓					34792		
	Joseph Nanulik		1699	28915 ✓					28915		
	Stanley W. Berg		1700	24435 ✓					24435		
	Nurad Schaublick		1701	5948 ✓					5948		
	Clarence R. Barber		1702	39179 ✓					39179		
	Helge Engen		1703	23422 ✓					23422		
	Kenneth Moi		1704	14602 ✓					14602		
	Roy E. Smerton		1705	31769 ✓					31769		
	Rolland Tillet		1706	23242 ✓					23242		
	Graham Tuckhurst		1707	38847 ✓					38847		
				9069227	681293	1266406	327208	668	6735417	31799	7772

Bank Reconciliation
Nov 30, 1957

Balance, per Bank — 363791.11

Add Bals not Deposited:

194-202 — 810000

203-221 — 785000 — 1595000

— 5440702

Less outstanding cheques — 1005716

Balance per Ledger — 4435038

Outstanding:

1154	Callison Services	4428	c
762	Dave Taylor	705	c
1298	Alberta Blue Cross	3627	c
1344	Simpson Sears Ltd	1252	c
1356	Yukon Shell Min Co	285	c
1383	Whitehorse Hospital	1750	
1388	Yukon Conflo	84600	
1403	J. Rocha	19805	
1406	G. S. Eldridge	24750	
1407	B.A. Paint Co	1524	
1408	Can Gen Electric	127	
1409	Clarke & Stuart	14265	
1410	Fleck Bros	2556	
1411	Marshall Wells	26072	
1412	Northern Electric	3257	
1413	Wm. Scott	16650	
1414	Taylor Pearson	1754	
1415	Yukon Petroleum	197750	
1416	Jule & Co	2398	
1419	Board of Workmen	52735	
1420	Can Pacific Air Lines	1680	
1421	White Pass	6963	
1422	Dawson Hardware Co	1210	
1423	John Burns	14000	
1424	Dawson Radio	1500	
1425	White Pass	1300	
1426	B. Walmsley	25630	
1427	M. Barnhill	26630	
1428	E. Burman	25630	
1429	A. Greenhill	25270	
1430	Borge Nelson	15956	
1432	A. Berg	23200	
1433	N. Pritchard	23610	
1437	G. Biasutti	22695	
1438	R. Maddaford	24850	
1439	N. Upton	22180	
1440	E. Maling	25570	
1441	V. Kreanne	24398	
1445	N. Close	22695	
1446	J. Yanulik	28125	
1447	S. Berg	27750	
1448	B. Bender	27115	
1449	C. R. Baxter	26025	
1450	N. Schaubeck	24065	
1451	Chas O'Shea	22180	
1452	Ken Mori	24485	
1453	N. Engen	25060	
1454	E. Bolocher	22695	
1455	R. Sofaire	24110	
1456	W. Lahnert	23610	
1458	R. Boucher	22695	
1459	N. Acorn	23850	
1460	L. Carzi	22695	
1461	C. Nicholson	24115	
1462	R. E. Smeaton	27330	
1463	R. E. Millett	27330	
1464	G. Tuckwood	27540	
1465	R. De Grannis	22695	
1466	P. M. Causland	25630	
1467	P. Zampora	22180	
1468	F. Johnston	22695	
1469	G. Wesenauer	22180	
1470	E. L. La Pointe	24300	
1471	E. Meister	24115	
1472	F. J. Wheeler	24115	
1473	D. Corte	22180	
1474	C. Trendall	23335	
1475	D. Johnson	27330	
1476	P. Kellon	25055	
1477	C. Moore	27330	
1478	N. Deeks	25055	
1481	A. Bordeyron	23120	
1485	A. Vonlen	24115	
1488	J. Lunn	25630	
1492	G. Brady	23610	
1493	P. Castellani	24280	
1497	G. Kerchl	22180	
1503	J. Greco	26810	
1504	L. Mars	25630	
1505	L. Deguanni	27752	
1506	J. Lange	23610	
1507	J. Lahnert	23610	
1508	C. L. Towne	23610	
1509	D. Gambrecko	22695	
1510	F. Schreiner	22695	
1511	H. Geckenberg	22695	
1514	D. Kremer	22180	
1515	J. Lang	24398	
1516	P. Trafton	23610	
1517	F. Lobstone	25630	
1518	K. Moore	27750	
1519	F. Cook	28335	
1520	A. A. Elliott	25650	
1521	A. Fonta	22695	
1522	M. Canzani	25460	
1523	E. Schalchamer	22180	
1524	R. Kilbride	22695	
1526	L. Wlad	22180	
1527	W. L. Lockwell	22695	
1528	F. Myron	22180	
1529	G. Jennings	24115	
1530	K. Zavisky	22695	
1531	G. Berglund	23585	
1543	H. Klose	14489	
1544	L. Arseline	17293	
1549	W. H. Hunt	24080	
1550	K. Kanashiro	27253	
1551	J. Luc	24080	
1552	J. Tanzawa	27253	
1553	P. L. Tyack	24080	
1554	J. Raynard	30363	
1556	H. Nishinaga	24080	
1557	F. Arslanis	24080	
1558	J. Hansen	28798	
1559	J. Ahlstoff	24080	
1560	Kimura	28798	
1561	Alexandakis	27253	
1562	Kostyhyn	24080	
1563	K. Nakano	29418	
1564	S. Herrman	28798	
1565	K. Kenyville	22695	
1566	J. Batchant	30190	
1568	J. Biagn	23610	
1569	A Coulombe	23610	
1570	F. Seydluk	25630	
1571	J. Klein	25630	
1572	B. Olson	23610	
1574	A. Tate	23610	
1575	A. Turchuk	23610	
1576	Lorraine	25653	
1586	Pendleton	21284	
1587	P. Brady	19688	
1592	Norvik	24080	
1594	C. P.A.	11500	
1595	S. Frit	26510	
1600			
1729 A			6714291
			10057164

Reconciliation of Cash and Pass Book December 31-1957

Bank		134115 76
Not deposited Bars 203-211		79918 58
" 212-215		27563 18
		241597 52
Outstanding cheques		47427 67
Balance		194169 85
Outstanding cheques		
1154	Collison's Services	44 28
1424	Dawson Radio	15 00
1713	Whitehorse Array Office	20 00
1786	Mrs Gray	239 55
1821	Can. Fairbanks Morse	14 60
1822	Can. General Electric	737 88
1823	W. H. Malkin Co Ltd	87 00
1824	Mr. Mc & Price	90
1825	Northern Electric	16 67
1826	Steel Steel	1523 69 3
1827	Western A.C. Engines	60 60
1834	Burns & Co	1430 88
1835	Dominion Rubber Co	87 41
1836	A. J. Forsyth & Co	1012 80
1837	Kelly Douglas	251 36
1838	W H Malkin	383 90
1839	Stade & Stuart	332 25
1840	Western W.S. Groceries	82 38
1841	Wholesale Appliances	11 51
1845	Labor Gazette	2 00
1846	G. S. Eldridge	8 55
1847	F Johnson	165 69
1855	Wylie & Bate	289 00
1858	John Buss	140 00
1859	Dawson Radio	15 00
1864	Receiver General	2 00
1865	Cook's Taxi	300 00
1866	Dr Rooks	548 42
1867	St Mary's Hospital	391 95
1868	Gold Charges	1597 22
1869	Penguin Cafe	22 00
1870	Dale & Co	6 02

1871	G. S. Eldridge	116 00
1872	Franklins Garage	50 85
1873	G. S. Eldridge	6 00
1874	Dawson Miners Union	133 80
1875	Klondike Motors	330 79
1876	Dr Rooks	36 25
1877	Collector Nat Rev	54 90
1878	N. C. Co.	15 00
1879	Dawson Miners Union	107 50
1880	Coley's Grocery	185 01
1881	Bank Montreal	600 05
1882	Receiver General	4054 45
1883	Bank Montreal	1029 14
1884	Bank Commerce	7032 88
1885	Receiver General	71 80
1886	White Pass	197 10
1887	N.W.T. & Y. Radio S.	14 70
1889	Gold Charges	569 70
		47427 67

CHEQUE REGISTER

1957	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
January	Bal Fwd		9049227	681293	1266406	327208	668	6735417	31799	7772
	Callison's Service	1708	15165		15165					
	N.W.T. & Radio Systems	1709	3172		3172					
	Postmaster	1710	310		310					
	Penguin Cafe	1711	1925		1925					
	H. Cooks	1712	7819		7819					
	Whitehorse Assay Office	1713	2000		2000					
	Donald R Johnson	1714	30694					30694		
	Peter Killoa	1715	34715					34715		
	Arthur Monroe	1716	40728					40728		
	Camera Decks	1717	40269					40269		
	Cook's Taxi	1718	64200		64200					
	C.W. Carvell	1719	7525		7525					
	St Mary's Hospital	1720	106575		106575					
	G. Hoffman	1721	400		400					
	H. Cooks	1722	59139		59139					
	N.C. Co	1723	5500					5500		
	Bank of Montreal	1724	1335452					1335452		
	Bank of Commerce	1725	832026					832026		
	Receiver General	1726	1255080					1255080		
	Dawson Miners Union	1727	42000					42000		
	Caley's Grocery	1728	7470					7470		
	Collector Cust Revenue	1729	6477		6477					
	Klondike Motors	1729A	76630		76630					
	Distribution of General column		1309728	681293	1617743	327208	668	10426581	31799	7772
	Tech Secur	118925								
	Compensation	35750								
	Gold Charges	526618								
		681293								

CHEQUE REGISTER

1957	Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
DECEMBER	Canadian General Electric Co. Ltd.		1730	4410			4500	90			
	Canadian Fairbanks Morse Ltd.		1731	1030			1030				
	Douglas Paint Co. Ltd.		1732	2594			2620	26			
	G. J. Hamilton Ltd.		1733	52238			52238				
	Imk Belt Ltd.		1734	24841			24841				
	Marshall-Wells (B.C.) Ltd.		1735	44141			45040	899			
	Northern Electric Co. Ltd.		1736	982			1002	20			
	Simson-Maxwell Ltd.		1737	9082			9082				
	Northern Commercial Co. Ltd. (Whitehorse)		1738	117630			120026	2396			
	Canadian Pacific Railway		1739	900						900	
	Municipal Treasurer		1740	1050055		1050055					
	Geo Wesenaner	Sick Leave	1741	1758	1758						
	Pasquale Gampora	" "	1742	8126	8126						
	Wm Bilbenchuk	" "	1743	919	919						
	Angelo Bibito	" "	1744	4148	4148						
	John McCord	" "	1745	1791	1791						
	Albinas Ruzgas	" "	1746	3686	3686						
	Harry Nishikage	" "	1747	15410	15410						
	Livah Pike		1748	5415					5415		
	Cameron Leeks		1749	4081					4081		
	Julio Braga		1750	1959					1959		
	Harry Nishizake		1751	3718					3718		
	Leo Cloudakis		1752	5393					5393		
	Albert Tate		1753	1942					1942		
	Jack Shlakoff		1754	911					911		
	Erick Mesiki		1755	2871					2871		
	Pietro De Gianni		1756	2672					2672		
	Pasquale Gampora		1757	1550					1550		
	Patrick M. Cadreland		1758	3046					3046		
	Frank Johnston		1759	1811					1811		
	Edward La Conte		1760	1062					1062		
	Paola Conte		1761	2327					2327		
	James Greco		1762	2308					2308		
	Rudolf Hass		1763	2048					2048		
	Livio De Gianni		1764	2144					2144		
	John Kampe		1765	679					679		
	Dona Hambaldo		1766	1510					1510		
	Frederick Schreiner		1767	1510					1510		
	Joseph Lang		1768	585					585		
	Guiseppe Brasutti		1769	1460					1460		
				1394733	35838	1050055	260379	3431	50992	900	

CHEQUE REGISTER

1957 1958 Name		No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Forward			1394733	35838	1050055	260379	3431	50992	900	
John Kostyshyn		1770	2173 c					2173		
Gus Oettl		1771	7057 c					7057		
Gus Oettl		1772	23395 c					23395		
Francisco Misora	Sick leave	1773	2662 c	2662 ✓						
Gold charges		1774	165831 c	165831 ✓						
Clarence R. Barber		1775	4086 c					4086		
Hans Schaubeck		1776	10441 c					10441		
Stanley M. Berg		1777	11761 c					11761		
Joseph Hanulik		1778	11761 c					11761		
Roy Smeeton		1779	3332 c					3332		
Orland Veillet		1780	4304 c					4304		
Graham Tuckhurst		1781	4577 c					4577		
Geo Wesenaner		1782	1765 c					1765		
Otto Trindall		1783	1665 c					1665		
Rudolph Giacometto		1784	5182 c					5182		
Rudolph Giacometto		1785	2436 c					2436		
Mrs L. Gray		1786	23955 c					23955		
Newton Webster		1787	3148 c					3148		
Thomas W. Powell		1788	30615 c					30615		
Fred Syhrman		1789	28410 c					28410		
Robert McLaren		1790	31210 c					31210		
Fred Kilbride		1791	31210 c					31210		
James Tother		1792	31210 c					31210		
Falle Kapstola		1793	29640 c					29640		
Jos Van Stekon		1794	31210 c					31210		
Olaf Odegard		1795	31860 c					31860		
Rudolph Schwittay		1796	25630 c					25630		
Aschie Noucher		1797	25010 c					25010		
Imre Kleppatel		1798	24015 c					24015		
Anne [illegible]		1799	28335 c					28335		
Joseph Wojak		1800	26110 c					26110		
Rikit Redecki		1801	26810 c					26810		
Michael Telep		1802	29185 c					29185		
Edward Ashton		1803	26810 c					26810		
Basil Chapman		1804	28760 c					28760		
John Bragg		1805	28335 c					28335		
Chas Adrienhill		1806	28975 c					28975		
John Beggs		1807	26810 c					26810		
Dan Waddell		1808	24620 c					24620		
			2329290	204331	1050055	260379	3431	817066	900	

CHEQUE REGISTER

1957/1958 Name	No.	Amount		General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
Forward		2329290		204331	1050055	260379	3431	817056	900	
Geo A. Gould	1809	25630	c					25630		
Stanley Eastall	1810	6093	c					6093		
Geo Knight	1811	23200	c					23200		
Fred Lichdeberg	1812	23395	c					23395		
Harry Gross	1813	25630	c					25630		
John E. King	1814	27900	c					27900		
Raymond Whittle	1815	25575	c					25575		
Burns & Co. Ltd. (Whitehorse)	1816	34350	c			34350				
Jas Manser	1817	16274	c					16274		
Raymond Whittle	1818	12601	c					12601		
Jack M. Biggs	1819	11356	c					11356		
Ray Kingwell	1820	4061	c					4061		
Canadian Fairbanks Morse Co. Ltd.	1821	1460	c			1460				
Canadian General Electric Co. Ltd.	1822	73788	c			75294	1506			
W. H. Malkin Co. Ltd.	1823	8700	c			8700				
Mc & Mc & Pug Ltd.	1824	90	c			90				
Northern Electric Co. Ltd.	1825	1667	c			1700	33			
Steel Steel Foundries Ltd.	1826	1523693	c			1539084	15391			
Western Air Cooled Engines Ltd.	1827	6060	c			6060				
Rod Mc Rae	1828	27850	c					27850		
Can Pac Air Services	1F29	2232	c		2232					
John Fleet	1830	16624	c					16624		
Frank Grychuk	1831	17891	c					17891		
James Worrall	1832	20458	c					20458		
Canadian Pacific Airlines	1833	69112	c							69112
Burns & Co. Ltd. (Edmonton)	1834	143088	c			143088				
Dominion Rubber Co. Ltd.	1835	8741	c			8919	178			
A. J. Freyck & Co.	1836	101280	c			101280				
Kelly Douglas & Co. Ltd.	1837	25136	c			25136				
W. H. Malkin & Co. Ltd.	1838	38390	c			38390				
Wade & Stewart Ltd.	1839	33225	c			33225				
Western Wholesale Drug Ltd.	1840	8238	c			8238				
Wholesale Appliances Ltd.	1841	1151	c			1175	24			
Can Pac Air Services	1842	6000	c		6000					
Mining Recorder	1843	5350	c		5350					
Head Office	1844	20000000	c		20000000					
Yukon Gazette	1845	200	c		200					
G. S. Eldorado	1846	855	c		855					
Donald Johnson	1847	16569	c					16569		
		24723143		204331	1044692	2286568	20563	1118103	70012	

CHEQUE REGISTER

1958	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
	Forward		24723143	20204331	1064692	2286568	20563	1118103	70012	
	Arthur Moore	1848	17189 c					17189		
	N Cross Sick Leave	1849	7396 c	7396 ✓						
	Archie Wonder Sick Leave	185-	31693 c	31693 ✓						
	Mining Recorder Claims Expense	1851	798000 c	798000 ✓						
	Dave Klepzattel	1852	13347 c					13347		
	Geo Tanzawa	1853	16400 c					16400		
	Jos Mozak	1854	14002 c					14002		
	Wylie & Bate	1855	28900 c		28900 ✓			1119041		
	St Paul Kavanagh	1856	2995 c		2995 ✓					
	Mining Recorder	1857	1200 c		1200 ✓					
	John Buss	1858	14000 c		14000 ✓					
	Dawson Radio	1859	1500 c		1500 ✓					
	White Pass	1860	1300 c		1300 ✓					
	White Pass	1861	100000 c		100000 ✓					
	Louis Mayo	1862	1000 c		1000 ✓					
	John Shelton	1863	1000 c		1000 ✓					
	Accum General	1864	200 c		200 ✓					
	Yukon Taxi	1865	30000 c		30000 ✓					
	Dr Rooks	1866	54842 c		54842 ✓					
	St Mary's Hospital	1867	39195 c		39195 ✓					
	Gold Charges	1868	159722 c	159722 ✓						
	Penguin Cafe	1869	2200 c		2200 ✓					
	Dale & Co. Ltd.	1870	602 c		602 ✓					
	G.S. Eldridge	1871	11600 c		11600 ✓					
	Franklin's Garage	1872	5085 c		5085 ✓					
	G. S. Eldridge	1873	600 c		600 ✓					
	Dawson Miners Union	1874	13380 c		13380 ✓					
	Klondike Motors	1875	33079 c		33079 ✓					
	Dr Rooks	1876	3625		3625 ✓					
	Collector Int. Revenue	1877	5490 c		5490 ✓					
	N.C. Company	1878	1500 c					1500		
	Dawson Miners Union	1879	10750 c					10750		
	Caley's Grocery	1880	18501 c					18501		
	Bank of Montreal for a. Bank	1881	60005 c					60005		
	Receiver General	1882	405445 c					405445		
	Bank of Montreal	1883	1029714 c					1029714		
	Bank of Commerce	1884	703288 c					703288		
	Receiver General Sick Leave	1885	7180 c	7180 ✓						
	White Pass	1886	19710 c		19710					
			27358778	21208322	1436195	2286568	20563	3408744	70012	

CHEQUE REGISTER

1958	Name	No.	Amount	General Ledger	Individual Ledger	Vendor's Control	Cash Discount	Payroll	Freight in Transit	Customs in Transit
December	Bal Fwd		28388778	21208322	1436195	2286568	20563	3408244	70012	
	N.W.T. & Y. Radio System	1881	1470 c		1470 ✓					
	Gold Charges	1888	56970 c	56970 ✓						
	Analysis of General Column		28447218 ✓	21265792 ✓	1437665 ✓	2286568 ✓	20563 ✓	3408244 ✓	70012 ✓	✓
	Head Office	200000 00 ✓								
	Claims Expense	178000 ✓								
	Gold Charges	382523								
	Sask Sales	84769								
		21265792								

CASH RECEIPTS

1957		No.	Amount	General Ledger	Individual Ledger	No.4.	No.6.	No.8.	No.9.	No.10,	No.11.	No.12.	Para. Hill Hydraulics	Lays	Lays Expense
January	Deposit	R 1	421941		421941 ✓										
		2	3200		3200 ✓										
			425141 ✓		425141 ✓										
February	Deposit	3	218029 ✓		218029 ✓										
	Salvage	4	53261	9462 ✓	43799 ✓										
	Deposit do	5	34920	34775 ✓	125 ✓										
			1091210 ✓	44257 ✓	1046953 ✓										
March	Deposit Salvage	6	41768		41768 ✓										
	Bars 1-3	7	2000000 ✓			276510	250218	313059	361785	151197	525866	25666	95699		
	Deposit	8	401893		401893 ✓										
	do	9	49264		49264 ✓										
			2492925 ✓		492926 ✓	276510 ✓	250218 ✓	313059 ✓	361785 ✓	151197 ✓	525866 ✓	25666 ✓	95699 ✓		
April	Adjustment Bars 1-3	10	167024 ✓			23092	20897	26144	30213	12626	43916	2144	7992		
	Deposit Salvage	11	13183	839 ✓	12344 ✓										
	do	12	441525		441525 ✓										
	do	13	201582		201582 ✓										
	Head Office	14	5000000	5000000 ✓											
			5482966 ✓	5000839	655451 ✓	23092	20897	26144	30213	12626	43916	2144	7992		
May	Deposit Gen. Instr.	15	65879	5102 ✓	57177										
	Grader			200 ✓											
	Tractors			3400 ✓											
	Bar 4-8	16	4500000			374842	615372	1227062	372632	678465	1231637				
	Deposit Unemp Ins	17	630059	500 ✓	629559 ✓										
	do	18	19436		19436 ✓										
	Bars 9-21	19	14475000			1016768	1194047	2310428	1795103	1133586	3789315	92862	152891		
			16690374	9202 ✓	706172 ✓	1391610 ✓	1799419 ✓	3537496 ✓	2167735 ✓	1812051 ✓	5020952 ✓	92862 ✓	152891 ✓		

1957		No.	Amount	General Ledger	Individual Ledger	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Para.Hill Hydraulics	Lays	Lays Expense
June	Deposit	R20	16991		16991										
	do Messrs Insalvage	21	49461	34719	14742										
	do Comp Ins.	22	35670	35670											
	Bars 5-8	23	12071			1005	1653	3291	1000	1820	3302				
	Deposit	24	602045		602045										
	Bars 22-33	25	707 00000			983070	1070777	2299386	1471079	1137897	321293	331666	193432		
	Deposit	26	65659		65659										
	do	27	3013		3013										
	do Comp. Ins	28	7950	7950											
	Bars 9-21	29	187337			16599	19330	37718	29306	18507	61863	1517	2497		
	" 34-49	30	3600000			1264868	655134	3031842	1694984	1308488	448799	448621	722264		
			24881381	78339	702450	2230334	2049281	5790219	3125757	2426058	763132	778770	913199		
July	Deposit Salvage	31	74560	56956	17604										
	Bars 50-51	32	1650000			217226	309733	232426	202840	225735	44140	20632			
	Deposit Salvage	33	23887	1926	21961										
	Bars 22-33	34	30625			2813	3065	6581	4210	3257	9196	949	554		
	Deposit Workmens Comp Ins	35	61395	61395											
	Bars 52-69	36	4610 00000			2216752	1430989	3523270	1617071	2581757	292872	838273	971016		
	Deposit	37	363418		363418										
	Bars 34-49	38	8921			831	430	1989	1103	858	2941	295	474		
	Deposit	39	45610		45610										
	Adjustment Int in June		38	38											
	Bals 70-84		4355 00000			1931091	1548418	2460328	2516160	1382764	1860665	686035	1164539		
			31847204	120315	4485931	4363087	3286505	6211432	4332964	4187857	5216690	1544286	2135475		
August															
	Deposit R2	40	470163		470163										
	do W. Comp. Ins.	41	7500	7500											
	Bars 50-51	42	102277			13465	19199	14407	12574	13992	27362	1278			
	" 52-69	43	99267			13668	8823	21723	9971	15918	18009	5168	5987		
	" 85-104	44	1780 00000			1843294	1647772	4301638	944105	2103651	2219074	346587	4393879		
	Deposit	45	53618		53618										
	Bars 70-84	46	57940			8257	6621	10520	10759	5913	7956	2934	4980		
	Bars 105-106	47	1400000			383824		623781	334309			58086			
	Sags Gold Returns	48	20646											21323	677
	Deposit W. Comp Ins	49	29500	29500											
	Deposit	50	101941		101941										
	Bars 107-124	51	5900000			1633036	2251552	1819835	2455165	2296817	4665547	721163	569455		
			36042552	37060	6257722	3895544	3933967	6791904	3766983	4436291	6937948	1635156	4461771	21323	677

CASH RECEIPTS

1957		No.	Amount	General Ledger	Individual Ledger	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Para.Hill Hydraulics	Lays	Lays Expense
Sept.	Bars 125-126	R 52	16000000					16000000							
	Deposit	R 53	10597		10597										
	do W Comp. Ins.	R 54	7880	7880											
	Bars 85-104	55	6057			627	560	1463	332	715	756	118	1496		
	Deposit	56	28679		28679										
	Bars 127-143	57	155000000			1247522	2713259	2221190	3103602	1311653	2978948	203609	1720217		
	Deposit W. Comps Ins	58	76570	76570											
	Bars 105-106	59	107869			29574		48062	25758			4475			
	" 107-124	60	269282			27657	38132	30820	41580	38999	79016	12213	965		
	144-145	61	15000000				359936	281324		409116	405871	44753			
	Days Gold Returns	62	11919											12322	403
	Deposit W. Comp. Ins	63	13665	13665											
	Deposit	64	439050		439050										
	Bars 146-165	65	195000000			979827	3215435	3354855	4425228	1571839	3991313	654266	1307237		
			390594 54	98115	478326	2293953	6326202	7534788	7595846	3329792	7454392	919198	3026923	12322	403
October															
	Bars 125-126	66	80723					80723							
	" 127 143	67	5412977			43567	94753	77570	108385	45806	104032	7110	60074		
	Deposit	68	85889		85889										
	Bars 166-178	69	126000000			1309431	2384703	2511094	1856632	2443409	1414524	680217			
	144-145	70	212609				51018	39874		57846	57528	6343		10395	350
	Days Gold Returns	71	10045												
	Bars 146-165	72	5383333			26548	87119	90896	119897	42588	108140	17727	35418		
	Deposit W. Comp. Ins	73	11250	11250											
	Deposit	74	3940		3940										
	do	75	328174		328174										
	Bars 179-190	76	111000000			1912813	2622777	2457826	1211498	1161578	966333	767175			
			255022260	11250	418003	3292359	5240370	5257973	3296412	3751227	2650557	1478572	95492	10395	350

CASH RECEIPTS

1957		No.	Amount	General Ledger	Individual Ledger	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Para.Hill Hydraulics	Lays	Lays Expense
November	Deposit R	77	76077		76077										
	do W Comp Ins	78	11705	11705											
	Bars 191-193	79	1950006			384295	342873	323471	609561		259459	30371			
	" 166-178	80	207095			21522	39195	41375	30613	40160	23349	11181			
	" 194-202	81	8100000			1273872	1652729	2346466	648733	1235411	1042789				
	Deposit	82	47145		47145										
	do W. Comp Ins	83	7950	7950											
	Bars 179-190	84	71534			12328	16903	15839	7807	7486	6227	4944			
	Deposit	85	587598		587598										
	Bars 191-193	86	128291			25283	22557	21280	40103		17070	1998			
	" 203.211	87	7850000			2204474	1342565	1039074	542151	1159934	1561802				
			19037395	19653	710820	3921774	3316822	3787375	1878868	1744291	1271059	48494			
December	Bars 212-215	88	2580000			354249	348700	311875	219252	624128	224131	216517	281148		
	Bars 194-202	89	146334			23014	28051	42391	11720	22319	18839				
	Lays Gold Return	90	8074											836.	286
	Deposit	91	34765		34765										
	do Salvage	92	42889	9990	32899										
	Deposit	93	304703		304703										
	do Workmens C. Ins	94	38750	38750											
	Deposit W. Comp Ins.	95	40274	5360	34914										
	Bars 203.211	96	141858			39838	24262	18777	9797	20961	28223				
	" 212.215	97	176318			24209	23830	21314	14984	42653	15317	14797	19214		
			3573965	54100	407281	441310	424848	394357	255753	710061	286510	231314	300362	8360	286

LOCAL FREIGHT IN TRANSIT

L.F. in Tr.

Saw in Tr.

1957	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Restraunt Meals
March	J 152	Provisions	702			702								
	162	Supplies	11388			11388								
	170	Provisions	13612			13612								
	176	Transportation Labor	4738								4738			
	177	Tractors	30000									30000		
	178	Labor	88228	88228										
	181	Mess O.R.	4073		4073									
May	293	Local Frt	200000										200000	
Oct	750	Local Frt	133245										133245	
Nov	808	do	192166										192166	
	Total		678152	88228	4073	25702					4738	30000	525411	

SAWING IN TRANSIT

1957	Entry	Particulars	Total	Labour	Mess O.R.	Contract Labour	Tractors	Garage	Teaching
Feb.	J116	Sawing 4' wood Bear	3219					3219	
May	354	Wages	3039						3039
	358	Mess O.R.	228						228
			6486					3219	3267
Nov	878	Labour	70500	70500					
			76986						

LAYS EXPENSE

1957	Entry	Particulars	Total	Gold Charges
Acquel	R 47	Gold Charges	677	677
Sept	R 62	"	403	403
Oct	R 71	"	350	350
Nov	R 90	"	286	286
	Total		1716	1716

LAYS

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

1957	Entry	Particulars	Total	Cash	D.E.L.P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co. Messes	Rd'hse. Meals	Power	Light	Scavenger	Office Salaries
January	J 5	Doctor Hospital	1250												
	7	School Bus	16880												
	21	Supplies	30535			30535									
	22	do	79201			79201									
	24	Commission	9744				9744								
	25	Power	2755500									2755500			
	26	Rentals	3200												
	28	Trucking	1400												
	29	Tractors	500												
	30	Freighting	1000												
	31	Sales Tax	704												
	32	Light	1000										1000		
	33	Meal Co Mess	125							125					
	36	Salaries	59104												57104
	41	Sales Tax	2858												
	42	Machine Shop	42358												
	44	Garage	307												
	47	Supervision	2500												
	52	Rent	1000												
	53	Doctor Hospital	250												
	54	Transfer	3729			3729									
	56	Doctor Hospital	4085												
	57	Supplies	500			500									
		Cash	221312	221312											
		Total	756484	221312		113965	9744			125		2755500	1000		57104
February	62	School Bus	17700												
	63	Light	1000										1000		
	68	Doctor Hospital	450												
	79	Salaries	59104												57104
	85	Meals Co Messes	500							500					
	87	Supplies	1730			1730									
	88	Power	182000									182000			
	90	Sales Tax	1584												
	93	Tractors	1400												
	94	Rent	1000												
	103	Commission	19498				19498								
	132	Warehouse Sales	172460			172460									
	107	Machine Shop	107390												
	108	Electric Shop	4938												
			570754			174190	19498			500		182000	1000		57104

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	School Bus	Sundry
													12.50			168.80	
						14.00	8.00									Rentals	32.00
						10.00					7.04						
	20.00										33.82						
		423.58			3.07									25.00			
												10.00	2.50				
													40.85				
	20.00	423.58			3.07	24.00	8.00				7.04	10.00	55.85	25.00		169.80	32.00
																177.00	
													4.50				
	20.00																
											15.84						
						14.00						10.00					
		1073.90															
			49.38														
	20.00	1073.90	49.38			14.00					15.84	10.00	4.50			177.00	

1957	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
February January		Bal. Fwd.	570754			174190	19498			500		182000	1000		57104
	J 110	Garage	1325												
	114	Suspension	2500												
	117	Doctor & Hospital	250												
	122	do	1625												
		Cash	951668	951668											
		Total February	1528125	951668		174190	19498			500		182000	1000		57104
		February 28	1284609	1172980		298155	29242			625		457500	2000		114208
March															
	J 125	Rental	7000												
	128	Supplies	4800			4800									
	132	Doctor & Hospital	1110												
	133	Social Fet	4994												
	134	Supplies	26708			26708									
	135	do	8116			8116									
	136	do	xxx			xxx									
	137	do	xxx			xxx									
	138	do	3861			3861									
	139	Light	1000										1000		
	144	Salaries	59104												57104
	155	Light	500										500		
	156	School Bus	21080												
	157	Rental Equipment	18050												
	158	Employees Fare	11700												
	160	Supplies	1040			1040									
	161	Power	2765500									2765500			
	162	Supplies	1088802			1088802									
	167	Commission	19540				19540								
	168	Sales Tax	3992												
	170	Trucking	1350												
	177	Tractors	1900												
	183	Machine Shop	158270												
	184	Electric Shop	1293												
	186	Garage	7051												
	172	Meals Co Mess	1375							1375					
	192	Doctor & Hospital	250												
	193	Rent	1000												
	196	Suspension	2500												
		Cash	1223599	1223599											
			1975385	1223599		153327	19540			1375		2765500	1500		57104

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Bulldozer Equipment Engineering	School Bus	Sundry
	2000	107390	4938				1400				1584	1000	450			17700	
					1328									2500			
													250				
													1625				
	2000	107390	4938		1328		1400				1584	1000	2325	2500		17700	
	4000	149748	4938		1635	2400	2200				2288	2000	7910	5000		34580	3200
																Rentals	7000
								4894					1110				
	2000	158270	1293		7051	1350	1900	4894	11700	2992	1000	1360	2500			21080	25050

																Rentals	18050

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

1957	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
		Total March 31	4259994	2396579		441482	48782			2000		734000	3500		171312
April															
	J208	Supplies	73540			73540									
	209	do	3415			3415									
	210	do	5834			5834									
	211	do	7014			7014									
	212	do	20654			20654									
	216	Rental Equipment	3200												
	218	Employees Fares	10900												
	228	Salaries	59104												57104
	220	Light	1000										1000		
	236	Employees Fares	21800												
	237	School Bus	16560												
	246	Supplies	100445			100445									
	253	Power	189000									189000			
	254	Sales Tax	1408												
	256	Taxes	2403												
	248	Commission	20111				20111								
	257	Meal Co Mess	125							125					
	265	Machine Shop	66710												
	266	Elec. Shop	1601												
	268	Garage	16380												
	272	Supervision	2500												
	276	Doctor & Hospital	500												
	278	Rent	1000												
		Cash	481918	481918											
	Total	April	1106119	481918		210902	20111			125		189000	1000		57104
		April 30	5366113	2878497		652384	68893			2125		923000	4500		228416
May															
	J285	Power Sales	37500									37500			
	287	Employees' Fares	21800												
	288	Light	1000										1000		
	289	School Bus	18320												
	290	Rentals	22400												
	301	Employees' Fares	494300												
	305	Doctor & Hospital - Meals	6700							6450					
	307	do	3900												
	313	Salaries	59104												57104
	318	Light	2000										1000		
			666024							6450		37500	2000		57104

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	School Beds	Sundry
6000	308018	6231		8686	3750	4100	4894		11700	5280	3000	9270	7500		65660	28250
															Rental Equip.	3200
2000									10900							
									21800						165-60	
						2400				1408						
	66710	1601		15380									2500			
												500				
											1000					
2000	66710	1601		15380		2400			32700	1408	1000	500	2500		16560	3200
8000	374728	7832		24066	3750	6500	4894		44400	6688	4000	9770	10000		72220	31450
									21800						18320	
															Rentals	22400
									494300							
												256				
												3900				
2000																
2000									516100			4150			18320	22400

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

1957	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
May	Bal Fwd		666024							6450		37500	2000		57104
	J319	Supplies	105			105									
	325	do	744			744									
	326	do	4724			4724									
	328	Salvage 1956	381595												
	330	Supplies	60593			60593									
	331	do	214400			214400									
	332	Commission	17981				17981								
	333	Power	270940									270940			
	334	do	37500									37500			
	341	Sales Tax	1584												
	346	Doctor & Hospital	1770												
	356	Mess Meals	6665							6665					
	360	Machine Shop	37620												
	361	Venture Shop	9663												
	363	Garage	2909												
	367	Supervision	2500												
	372	Doctor & Hosp	750												
	374	Rent	1000												
		Cash	1570541	1570541											
	Total	May	3289608	1570541		280566	17991			13115		345940	2000		57104
	"	May 31	8655721	4449038		932950	86874			15240		1268940	6500		285520
June	J														
	377	Employees Fees	1144500												
	389	Salaries	59104												57104
	396	Doctor & Hospital	1090												
	400	Supplies	250			250									
	405	Sale Pickup & parts	450000												
	408	Supplies	35324			35324									
	409	do	335322			335322									
	410	Power	192800									192800			
	411	Special Power Charge	37500									37500			
	413	Supplies	59286			59286									
	414	Commission	135557				135557								
	416	Sales Tax	528												
	417	Trucking	100												
	418	Meals Co Misses	375							375					
	426	Doctor & Hospital	400												
	429	Light	1000										1000		
			1592536			96582	135557			375		230300	1000		57104

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	School Bus	Sundry
	2000									516100			4150			18320	224000
																Salvage 1756	381695
											1584						
		37620											1770				
			9663														
					2909									2500			
													750				
												1000					
	2000	37620	9663		2909					516100	1584	1000	6670	2500		18320	403995
	10000	412348	17495		26975	3750	6500	4894		560500	8272	5000	16446	12500		90540	435445
										1144500							
	2000																
													1090				
																Sale Pickup & Parts	45000
											528						
						100											
													400				
	2000					100				1144500	528		1490				45000

1957	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co. Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
June	Bal Fwd		1992536			96582	13557			375		230300	1000		57104
	J 433	Meals Co Misses	6450							6450					
	436	Tractors													
	437	Doctor & Hospital	750												
	438	Light	500										500		
	439	Trucking	700												
	445	Rent & Scavenger	1375											375	
	447	Mach. Shop	34000												
	449	Elec. Shop	4128												
	450	Garage	30442												
	455	Supervision	2500												
		Cash	2384019	2384019											
			4047400	2384019		96582	13557			6825		230300	1500	375	57104
			1703121	1833057		107932	100431			22065		149940	8000	375	342674
July	J 1														
	J 462	Supplies	1010			1010									
	465	Light	1000										1000		
	467	Meals Co Misses	300							300					
	467A	School Bus	14600												
	468	Employees' Fare	305200												
	472	Doctor Hospital	155												
	473	Employees Fare	68400												
	480	Salaries	59104												57104
	490	Rent & Scavenger	1125											125	
	491	Supplies	23441			23441									
	492	do	10209			10209									
	493	do	6075			6075									
	494	do	145583			145583									
	495	School Bus - Gas Tax	44210												
	497	Power	2044400									2044400			
	498	Special Power charge	37500									37500			
	499	Sales Tax	2656												
	505	Meals Co Misses	500							500					
	512	Trucking	350												
	513	Tractors	700												
	514	Commission	20954				20954								
	520	Meals Co Mess	6665							6665					
	524	Doctor Hospital	750												
	527	Machine Shop	139210												
			1094097			186318	20954			7465		241900	1000	125	57104

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	School Rates	Sundry
	2000					100				1144500	528		1490				45000
						700							750				
		34000										1000				Rent	
			4128														
					20442												
														2500			
	2000	34000	4128		20442	800				1144500	528	1000	2240	2500			45000
	12000	446348	21623		47417	4550	6500	4894		1705000	8800	6000	18680	15000	70442	90540	480445
																	14600
										305200			155				
	2000									68400		1000					
																Gas Tax	
																38000	6210
											2656						
						350											
							700										
													750				
		139210															
	2000	139210				350	700			373600	2656	1000	905			52600	6210

1957	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
July		Bal Fwd.	1094097			186318	20954			7465		241900	1000	125	57104
	J 528	Elec Shop	2904												
	529	Garage	712												
	533	Supervision	2500												
	537	Supplies	1120			1120									
	538	Doctor & Hospital	2620												
	Cash		1578464	1578464											
	Total	July	2682417	1578464		187438	20954			7465		241900	1000	125	57104
	"	" 31	163855538	8411521		1716970	121395			29530		1741140	9000	500	399728
August															
	J 544	Light	1000										1000		
	545	Rental Equipment	3500												
	559	Salaries	57104												57104
	546	Counties M. Shop	528			528									
	566	Supplies	2287			2287									
	665	do	1080			1080									
	671	Light	375										375		
	574	Supplies	697			697									
	575	Roads & Scavenger	1125											125	
	577	Power	225180									225180			
	578	Supplies	133425			133425									
	579	Commission	17539				17539								
	580	Doctor & Hospital	650												
	584	Sales Tax	1232												
	589	Meals Co Mess	250							250					
	593	Doctor & Hospital	2045												
	594	Power	37500									37500			
	599	Trucking	2800												
	600	Tractors	1400												
	603	Meals Co Mess	6665							6665					
	608	Doctor Hospital	750												
	612	Machine Shop	45289												
	613	Electric Shop	4770												
	614	Garage	6283												
	618	Supervision	2500												
		Cash	711552	711552											
			1271470	711552		136961	17539			6915		262680	1375	125	57104
			166570078	9123073		1353931	138924			36445		2003820	10375	625	456832

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	School Bus	Sundry
2000	139210				350	700			373600	2656	10000	905			52600	6210
		2904		712												
													2500			
												2620				
2000	139210	2904		712	350	700			373600	2656	10000	3525	2500		52606	6210
14000	595358	24527		48129	14900	7200	4894		2078600	11456	70000	32205	17500		143140	486655
															Rental Equip.	3500
2000															Counters	
											1000					
										1232		650				
												2045				
				2800												
				1400												
	48289											750				
		4770														
				6283												
													2500			
2000	48289	4710		6283	2800	1400				1232	1000	3445	2500			3500
16000	633847	29297		54412	7700	8600	4894		2078600	12688	8000	35650	20000		143140	490155

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

1957	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
September	J 624	Garage	670			670									
	627	Light	500										500		
	635	do	1000										1000		
	639	Salaries	59104												57104
	648	Supplies	250			250									
	654	Supplies & Travelling	3000			3000									
	657	Power	165000									165000	~~165000~~		
	658	do	37500									37500	~~37500~~		
	660	Supplies	600			600									
	661	do	95052			95052									
	661	Rent & Scavenger	1125											125	
	665	Sales Tax	1408												
	667	Meals	625							625					
	668	Commission	12326				12326								
	674	Trucking	2100												
	678	Meals Co Misses	6450							6450					
	683	Machine Shop	27380												
	684	Electric Shop	10266												
	685	Garage	10871												
	689	Supervision	2500												
	695	Doctor & Hospital	750												
	Cash		594456	594456											
	Total	September	1032933	594456		99572	12326			7075		202500	1500	125	57104
		30	17689941	9717529		1453503	151250			43520		2206320	11875	750	513936
October						2858053									
						4311558									
	J 709	Doctor & Hospital	2120												
	710	Commission	123				123								
	711	Light	1000										1000		
	711A	do	500										500		
	713	Rental Equipment	17500												
	734	Meals, Doctor & Hospital	6700							6450					
	717	Salaries	59104												57104
	732	Employees' Taxes	1100												
	742	Supplies	135289			135289									
	737	do	1440			1440									
	740	Power	170500									170500			
	741	do	37500									37500			
	743	Sales Tax	880												
	747	Vane Purchase	59158			59158									
			492914			195887	123			6450		208000	1500		57104

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

	Management Salaries	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	School Bus	Sundry
	2000																
																Travelling	35 00
											1408	1000					
						2100											
		27380															
			10266														
						10871											
														2500			
													750				
	2000	27380	16266			10871	2100				1408	1000	750	2500			
	18000	461327	39563			65283	9800	8600	4894		20756 00	14096	9000	264 60	25500		143140	490155
													2120				
																Rental Equip.	17500
													250				
	2000								1100								
											850						
	2000								1100		850		2370				17500

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

1957	Entry	Particulars	Total	Cash	Collections D.E.L. & P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
October		Bal. Fwd	492914			195887	123			6450		208000	1500		57104
	J 747	Supplies	4097			4097									
	479	Light	500										500		
	751	Contract Labor	2108												
	754	Auto Insurance	2596												
	756	Meals Co Messrs	1375							1375					
	763	Commission	17431				17431								
	771	Meals Co Messrs	6665							6665					
	773	Doctor & Hospital	750												
	774	Light Rent Scavenger	1125											125	
	779	Machine Shop	53388												
	780	Elec. Shop	1343												
	781	Carp. Shop	1800												
	782	Garage	9574												
	786	Corrector	415												
	789	Employees Taxes	15000												
	793	Supervision	2500												
		Cash.	946954	946954											
		Total October	1560535	946954		199984	17554			14490		208000	2000	125	57104
		" " 31	19250476	10664483		1653487	168804			58010		2414320	13875	875	571040
November															
	J 806	Supplies	27723			27723									
	809	Meals Co Mess	14250							14250					
	814	Salaries	59104												57104
	823	Supplies	675			675									
	829	Rent & Scavenger	1125											125	
	830	Power	202500									202500			
	832	Supplies	72353			72353									
	833	Com.	9639				9639								
	832	Transfer Fee Trip	101034												
	836	Supplies	2735			2735									
	837	Commission	137				137								
	838	Sales Tax	1232												
	846	Doctor & Hospital	830												
	855	Meals	6450							6450					
	858	Doctor & Hospital	750												
	861	Supplies & Transport	6122			5566	556								
	866	Machine Shop	54250												
	867	Elec. Shop	1413												
			562322			109052	10332			20700		202500		125	57104

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

CHARGES TO INDIVIDUAL ACCOUNTS - 1956

	Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	School Bus	Sundry
	2000								1100		880		2370				12500
																E Sailor	2108
																Canto Inc.	2596
													750				
												1000					
		53388															
			1343														
				1800													
					9574												
																Convention	415
										15000							
														2500			
	2000	53388	1343	1800	9574				1100	15000	880	1000	3120	2500			22619
	20000	714615	40906	1800	74857	9800	8600	4894	1100	209360	14976	10000	29520	25000		143140	512774
	2000																
												1000					
					45034		56000										
											1232						
													830				
													750				
		54250															
			1413														
	2000	54250	1413		45034		56000				1232	1000	1580				

CHARGES TO INDIVIDUAL ACCOUNTS - 1956

1956	Entry	Particulars	Total	Collections: Cash	Collections: D.E.L.&P.	Supplies	Commission	Payroll	Mess O.R.	Meals at Co.Mess	Roadhouse Meals	Power	Light	Scavenger	Office Salaries
November	Bal Fwd		562322			109052	10332			20700		2025 00		125	57104
	J868	Garage	2596												
	873	Supervision	2500												
	874	Rent Fairbanks	4750												
		Cash	1617743	1617743											
	Total	November	2189910	1617743		109052	10332			20700		2025 00		125	57104
	"	" 30	21440386	12283226		1765539	179136			78710		2616820	13975	1000	428144
December	J882	Supplies	4320			4320									
	887	Rental Equipment	34765												
	893	Rent & Scavenger	1125											125	
	905	Light	1000										1000		
	906	Power Sales	7000									7000			
	904	Commission	10720				10720								
	914	Light	500										500		
	912	Power	279500									279500			
	918	School Bus	31000												
	926	C & N Sales	97556			97556									
	927	Com.	9791				9791								
	929	Sales Tax	352												
	942	Meals Co Mess	3655							3655					
	935	Doctor & N	1100												
	943	do	750												
	948	Machine Shop	14685												
	949	Electric Shop	22750												
	950	Garage	1708												
	955	Supervision	2500												
	964	Doctor's Hospital	55455												
	966	Salaries	43606												41606
		Cash	1437665	1437665											
	Total	December	2026063	1437665		101876	929			3655		272506	1500	125	41606
	"	" 31	23466449	13719891		1864415	178207			82365		2889320	15375	1125	469750

CHARGES TO INDIVIDUAL ACCOUNTS - 1957

Management Salaries	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Employees' Fares	Sales Tax	Rent	Doctor & Hospital	Supervision	Engineering	School Bus	Sundry
2000	54250	1413		45034		56000				1232	1000	1580				
				2595									2500			
															Hire Equip.	4750
2000	54250	1413		47629		56000				1232	1000	1680	2500			4750
22000	768865	42319	1800	122486	9800	64600	4894	1100	2093600	16208	11000	38100	27500		143140	517524
															Rental Equip	34765
											1000					
										352						
															31000	
												1100				
	14685											750				
		22750														
				1708												
													2500			
2000												55455				
2000	14685	22750		1708						352	1000	57305	2500		31000	34765
24000	783550	65069	1800	124194	9800	64600	4894	1100	2093600	16560	12000	88405	30000		174140	552289

ANALYSIS OF CHARGES TO INDIVIDUAL ACCOUNTS - 1957

	January	February	March	April	May	June	July	August	September	October	November	December

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

1957	Entry	Particulars	Total	Deposits	Collections D.E.L. & P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	Local Provisions	Coal Purchases	Local Wood Gasoline Purchases	Local ~~Lumber~~ Fuel Oil ~~Purchases~~	Local ~~Truck &~~ Fuel Oil ~~Pickup Pts.~~	Other Supplies
January	1	Supplies	125												125
	2	Provisions	380							380					
	3	Telegrams	1639												
	4	Restaurant	350												
	5	Doctor & Hospital	3875												
	6	Car & Truck Parts	13025											13025	
	8	Stamps	5000												
	9	Local Fit	216												
	10	Pattern Expense	16700												
	11	Salvage, Local Fit	21426												
	12	Marine Ins.	5970												
	18	Scavenger Service	14000												
	19	Dawson Radio	1500												
	20	Postage	1300												
	31	Sales Tax	1623												
	35	Local Fit	38000												
	41	Sales Tax	3383												
	53	Doctor & Hospital	69700												
	55	Tele Service	20000												
		Deposits	425741	425741											
		Total	643353	4257.41						380				13025	125
February															
	59	Subscriptions Pages	200												
	59	do	200												
	60	Purchase gasoline	207000									207000	~~207000~~		
	60	" Fuel Oil	46800										46800		
	61	Local Fit	1096												
	64	Truck & Car Parts	35053											35053	
	65	Telegrams	2759												
	66	Local Fit	2142												
	67	Contract Labor	645												
	68	Doctor & Hospital	2220												
	69	Contract Labor	634												
	70	Provisions	250							250					
	71	Local Fit	500												
	72	Dawson Radio	1500												
	73	Scavenger	14000												
	74	Postage	1300												
	80	Security Bond	2500												
			318799							250		207000	46800	35053	

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts, Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
				350							1639						
			3875														
												5000					
	216																
	21426															Pallium Sup	16700
						5970											
								14000									
														1500			
												1300					
															1623		
	38000																
															3383		
			69700														
									20000								
	59642		73575	350		5970		14000	20000		1639	6300		1500	5006		16700
																Subscription	200
																do	200
																Gasoline	XXXXXX
																Fuel Oil	XXXXX
	1096																
											2759						
	2142																
										645							
			2226														
										634							
	500																
														1500			
								14000									
												1300					
																Security Bond	2500
	3738		2226					14000		1279	2759	1300		1500			2900

1957	Entry	Particulars	Total	Deposits	Collections D.E.L.P.	Transfers To Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	Local Provisions	~~Local~~ Wood Lumber ~~Purchases~~	~~Local~~ Gasoline ~~Purchases~~	~~Local~~ Fuel Oil Purchases	Truck & Pickup Pts.	Other Supplies
February		Bal Fwd	318799							250		207000	46800	35053	
	J81	Fire Insurance	4000												
	82	Marine Insurance	21070												
	86	Local Fut	40000												
	90	Sales Tax	4064												
	91	Telegrams	1599												
	98	Unemp. Ins.	500000					500000							
	99	Transfer from Ind Accts	9779			9779									
	106	Sales Tax	4322												
	119	Doctor & Hospital	61400												
	120	do	38200												
	121	do	23225												
	118	Telephone Service	20000												
	101	Supplies	150							150					15
	97	Employees Fares	11700			11700									
		Deposits	1046953	1046953											
	Total	February	2105261	1046953		21479		500000		400		207000	46800	35053	
	..	" 28	2748614	1472094		21479		500000		780		207000	46800	48078	125
March															
	J106	Supplies	480												480
	127	Pattern Exp	975												
	129	Stamps	4900												
	130	Truck & Pickup Parts	27397											27397	
	141	Rental M Meter	14040												
	132	Doctor & Hosp	6635												
	133	Local Fut	4894												
	140	Licenses	78700												
	152	Supplies	1147							445					702
	153	Licenses	200												
	158	Employees Fares	11700												
	146	Lawson Radio	1500												
	147	Scavenger Service	14000												
	148	Postage	1300												
	149	C Labor	100000												
	154	Marine Ins	16273												
	164	Licenses	200												
	168	Sales Tax	6776												
	165	Licenses	14000												
	171	Purchase Truck & P Parts	750016											750016	
			1056133							445				777413	1182

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

	Local Frt.	Tank Farm Expense	Doctor & Hospital	Restraunts, Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrems	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
	3738		2220					14000		1279	2759	1300		1500			2900
							4000										
						21070											
	40000																
															4064		
											1599						
															4322		
			61400														
			38200														
			23225														
									20000								
	43738		125045			21070	4000	14000	20000	1279	4358	1300		1500	8386		2900
	103380		198620	350		27040	4000	28000	40000	1279	5997	7600		3000	13392		19600
																Pattern Exp	975
												4700					
																Rental Agents	14040
			6635										11700				
	4994														78700		
																200	
														1500			
								14000									
												1300					
										100000							
						16273											
																200	
															6776		
																14000	
	4894		6635			16273		14000		100000		6200	11700	1500	6776	93100	15015

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

1957	Entry	Particulars	Total	Deposits	Collections D.E.L.P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	Local Provisions	~~Local~~ wood Lumber Purchases	~~Local~~ Gasoline Purchases	~~Local~~ Fuel Oil Purchases	Truck & Pickup Pts.	Other Supplies
March		Bal Fwd	1055133							445				777413	1182
J173	J173	School Bus	42600												
	174	Telegrams	4396												
	192	Sales Tax	3761												
	190	Tele. Service	20000												
	194	Doctor Hospital	20120												
	194	do	1300												
	195	do	61400												
		Deposits	492925	492925											
			1701035	492925						445				777413	1182
			4449649	1965019		21479		500000		1225		207000	46800	825491	1307
April															
	J201	Subscription	7500												
	202	Service	3000												
	203	do	1000												
	204	Telegram	139												
	205	Travelling	24450												
	206	Service	1000												
	207	Truck & Pickup parts	3060											3060	
	215	Service	800												
	217	do	2000												
	218	Employees' Fare	10900												
	219	Subscription	1000												
	221	Travelling Exp	20200												
	222	" "	15000												
	223	Service	500												
	229	Scavenger	14000												
	230	Postage	1300												
	231	Season Radio	1500												
	233	Marine Ins.	891												
	234	Rental P.O. Box	500												
		Stamps	752												
	235	Service	1000												
	236	Employees' Fare	21800												
	238	Telephone Service	20000												
	238	Power & Steam	4593												
	239	Telegrams	5030												
	240	Travelling Expense	2480												
	249	Local Fit	127622												
	250	Purchase gas	138000								138000				
			429707								138000			3060	

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

Local Frt.	Purchases Tank Farm ~~Tank Farm~~ Seal Coal Expense	Doctor & Hospital	Restraunts, Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
4894		6435			16273		14000		100000		6200	11700	1500	6776	93100	15015
42000																
										4396						
														3761		
								20000								
		20120														
		1300														
		14400														
46894		89455			16273		14000	20000	100000	4396	6200	11700	1500	10537	93100	15015
150274		298075	350		43313	4000	42000	60000	101279	10393	13860	4700	4500	23929	93100	34615
															Subscriptions	7500
															3000	
															1000	
										139						
												10900			Travelling	24450
															1000	
															500	
															2000	
							14000								Subscription	1000
															Travelling	20200
															do	15000
															500	
											1300					
													1500			
															Rentals P.O Box	500
											752					
															1000	
												21800				
								20000								
															Pension Admin	4693
										5020						
															Travelling	2480
127622																
127622				891	14000	20000				5159	2052	34700	1500		9000	75723

1957	Entry	Particulars	Total	Deposits	Collections D.E.L.P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	Local Coal Provisions	Local Sawmill Wood Purchases	Local Gasoline Purchases	Local Fuel Oil Purchases	Truck & Pickup Pts.	Other Supplies
April		Coal Fund	429707									138000		3060	
	J254	Supplies	945												945
	262	do	6345												6345
	254	Sales Tax	6549												
	264	do	4625												
	281	Transfer to Payroll	1269			1269									
	282	Purchase Wood	85850								85850	Wood			
	275	Transfer	819733			819733									
	279	Doctor + Hospital	61400												
		Reports	655451	655451											
	Total April		2129336	655451		878464					85850	138000		3060	7290
	" April 30		6578985	2620470		899943		500000		1225	85850	345000	46800	878551	8597
May															
	J286	Truck + Pickup Parts	29540											29540	
	287	Transfers	21800			21800									
	291	Repairing claims	68000												
	291A	Restaurant	1325												
	292	Services	1500												
	293	Local Fit	200000												
	294	Collection Service	19830												
	295	Purchase Coal	68400												
	296	Services	2000												
	297	Insurance Fee	78224												
	299	Manic Bus	148												
	300	Local Fit	38162												
	301	Transfers	494300			494300									
	302	Service	500												
	306	do	500												
	307	Doctor + Hospital	5100												
	308	Rounding claims	6250												
	314	Scavenger	14000												
	315	Fawn Radio	1500												
	316	Postage	1300												
	303	Doctor + Hosp.	68905												
	329	Penelope Coal	51800												
	336	Moving Pictures	13305												
	337	Pensions	3400							3400					
	340	Contract Sales	1907												
	341	Sales Tax	4172												
			1195668			516100				3400				29540	

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

	Local Frt.	Pembina Tank Farm ~~Tank Farm~~ Coal Expense	Doctor & Hospital	Restraunts, Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
	127622					891		14000	20000		5159	2052	32700	1500		9000	75723
															6549		
															4625		
			61400														
	127622		61400			891		14000	20000		5159	2052	32700	1500	11174	9000	75723
	277896		349475	350		44204	4000	56000	80000	101379	15552	15852	44400	6000	35103	102100	110338
	200000																
																Revolving claims	68000
				1325												1500	
	19830																
		68400														2000	
						148	78224										
	38162																
																500	
																500	
			5100														
								14000								Revolving claims	6256
														1500			
												1300					
			65905														
		51600															
																Moving Pictures	13305
										1907							
													4172				
	257992	120000	74005	1375		148	78224	14000		1907		1300		1510	4172	4500	87555

1957	Entry	Particulars	Total	Deposits	Collections D.E.L.P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	Local ~~Coal~~ Provisions	~~Coal~~ Lumber & Wood Purchases	~~Coal~~ Gasoline Purchases	Lumber ~~Fuel Oil~~ Purchases	Truck & Pickup Pts.	Other Supplies
May	Bal Fwd		1195668			516100				3400				29540	
	J 321	Stamps	4650												
	343	Telegrams	4316												
	344	Tele Service, By Steam	24750												
	346	Doctor Hospital	124385												
	347	Contract Labor	17200												
	348	Restaurant	3980												
	349	Cook's Taxi	97250												
	350	N. C. Co	30391						30391						
	359	Sales Tax	3360												
	370	Transfer	12404			12404									
	373	"	1038872			1038872									
	375	Doctor + Hosp.	41400												
		Deposits	706172	706172											
	Total May		3308820	706172		1567376			30391	3400				29540	
	" " 31		9887805	3326642		2467319		500000	30391	4625	85850	345000	46800	858091	8597
June	Carried Forward		25777301			516100									
						1951219									
	J 376	Contract Labor & Lip	2290												290
	377	Employees Fare	1144500												
	377A	Licenses	1000												
	378	Stamps	227												
	379	Licenses	8000												
	380	Timber Permit	200												
	382	Truck & Pickup Parts	64153											64153	
	383	Marine Insurance	869												
	391	Scavenger Service	14000												
	392	Towson Radio	1500												
	393	Postage	1300												
	394	Contract Labor	100000												
	396	Doctor & Hosp.	2215												
	402	Licenses	3000												
	403	Contract Labor	25318												
	404	"	2583												
	407	Purchase Pickups	590860				590860								
	412	Supplies	2500												2500
	417	Telegrams	2741												
	418	Supplies	300												300
	419	Purchase Lumber	73188								73188				
	416	Sales Tax	2743												
			2043387				590860				73188			64153	3090

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

Local Frt.	Purchases Tank Farm ~~Coal~~ Expense	Doctor & Hospital	Restraunts Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
257992	120000	74005	1325		148	78224	14060		1907		1300		1500	4172	4500	87855
										4316	4650					
		124385					2000	20000							Power & Steam	4250
			3986						1720							
97250														3360		
		61400														
355242	120000	259790	5305		148	78224	14000	20000	3629	4316	5950		1500	7532	4506	91805
633138	120000	609265	5655		44352	82224	70000	100000	104908	19868	21802	44400	7500	42635	106600	202143
												516100				
												560500				
									2000							
												1144500				
															1000	
											227					
															8000	
															Fender Repair	206
			869				14000									
													1500			
											1300					
									100000							
	2215															
															3000	
									25218							
									2683							
										2741						
														2743		
2215			869				14000		129801	2741	1537	1144500	1500	2743	120000	200

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

1956	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	Local Provisions	Coal Lumber Wood Purchases	Wood Gasoline Purchases	Lumber Fuel Oil Purchases	Truck & Pickup Pts.	Other Supplies
		Bal. Fwd	2043387				590860				73188			64153	3090
June	J 423	Provisions	2100							1200					900
	425	Local Freight	49400												
	426	Doctor & Hospital	102630												
	427	Tractor Parts	95876						95876						
	428	Doctor & Hospital	61300												
	430	Purchase Fuel Oil & Gas	185635									107730	77905		
	431	Telephone Service	20000												
	431	Power Steam	4250												
	434	Travel Expense	720												
	444	Transfer	400			400									
	446	Employees' Fees	38204			38204									
	447	Sales Tax	2853												
		Deposits	702450	702450											
			3309205	702450		38604	590860		95876	1200	73188	107730	77905	64153	3990
			13197010	4629092		1989823	590860	500000	176267	5825	159038	452730	124705	922744	12687
July	J 462	Truck Parts	2930											2930	
	463	Supplies	1205												1205
	464	Income	500												
	466	Marine Ins.	8179												
	467B	Truck Parts	3870											3870	
	468	Employees' Fees	305200												
	469	Local Frt	3175												
	470	Provisions	28610							28610					
	470	do	3665							3665					
	471	Unemployment Ins	500000					500000							
	472	Doctor & Hospital	1380												
	473	Employees' Fees	18400												
	475	Provisions	7650							7650					
	482	Scavenger	14000												
	483	Motor Radio	1600												
	484	Postage	1300												
	489	Contract Sales	2625												
	474	Provisions	10525							10525					
	499	Sales Tax	4868												
	501	Purchase Truck Parts	15050											15050	
	502	Stamps	6500												
	504	Purchase provisions	6295							6295					
			997427					500000		56745				21850	1205

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

	Local Frt.	Tank Farm Expense (Purchase Coal)	Doctor & Hospital	Restraunts Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
			2915			869		140000		129801	2741	1527	1144500	1500	2743	12000	200
	48400																
			102630														
			61300														
									20000							Power & Steam	4750
																Travelling	720
															2853		
	48400		166143			869		140000	20000	129801	2741	1527	1144500	1500	5596	12000	5170
	682538	120000	775410	5655		45221	82724	84000	120000	234709	22669	23329	1705000	9000	48231	118600	20736
						8179											500
	3175												305200				
			1380														
													68400				
								14000						1500			
										2625		1300					
															4868		
												6500					
	3175		1380			8179		14000		2625		7800	373600	1500	4868		500

CREDITS TO INDIVIDUAL ACCOUNTS - 1956

1956	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	Local Provisions	Local Lumber Wood Purchases	Local Gasoline Purchases	Local Fuel Oil Purchases	Truck & Pickup Pts.	Other Supplies
July	Bal Fwd		997427					500000		56745				21850	1205
	J 506	Supplies Tel, Service - Light & P	28185								111509				3935
	508	Purchase Lumber	111509												
	509	Telegrams	1386												
	510	Truck Parts & Supplies	7960											7660	300
	511	Tractor Parts	17369						17369			110430	115686		
	516	Fuel Oil & Gas	226116												
	517	Licenses	1000												
	526	Sales Tax	3188												
	538	Doctor & Hospital	223625												
	539	do	61300												
		Deposits	448593	448593											
		Total July	2127658	448593				500000	17369	56745	111509	110430	115686	29510	5440
		... 31	15324668	4477685		1989823	590860	1000000	143636	62570	270547	563160	240391	951754	18627
August															
	J 548	Local Fit	192												
	549	Moving Pictures	12610												
	550	Supplies	1320							300					1020
	551	Marine Ins.	4549												
	552	C. Labor	2133												
	560	Scavenger Service	14000												
	561	Lawson Radio	1500												
	563	Postage	1300												
	567	Supplies	131000												131000
	569	Local Fit	500												
	570	Transfer	1120			1120									
	576	Tele Service & P.&B.	24250												
	580	Travelling Expense	1000												
	581	Doctor & Hospital	181810												
	583	Telegrams	2526												
	584	Sales Tax	3750												
	585	Roadhouse	1125												
	592	Tractor Parts	32082						32082						
	592	Local Fit	600						600						
	593	Doctor & Hospital	10660												
	595	Truck & Pickup Parts	10105											10105	
	596	Doctor & Hospital	61300												
	597	Purchase Lumber	123450								123450				
	598	Local Fit	2784												
			625666			1120			32682	300	123450			10105	132020

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

Local Frt.	Dawson Tank Farm Coal Expense	Doctor & Hospital	Restraunts Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
3175		1380			8179		14000		2625		7800	373600	1500	4868	500	
								20000							Power plants	4250
										1386						
															1000	1
														3188		
		223625														
		61300														
3175		286305			8179		14000	20000	2625	1386	7800	373600	1500	8056	1500	4250
685713	120000	1061715	5655		534400	82224	98000	140000	237334	23995	31129	2078600	10500	56287	170100	211563
192																
															Mon Pictures	12610
					4549											
							14000		2133				1500			
												1300				
500																
								20000							D Y Steam	4250
															Travelling Exp.	1000
		19810														
										2526						
			1125											3750		
		10660														
		61300														
2784																
3476		353770	1125		4549		14000	20000	2133	2526	1300		1500	3750		17860

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

1957	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	L. P. Provisions	L. P. Wood, Lumber	L. P. Gasoline	L. P. Fuel Oil	Truck & Pickup Pts.	Other Supplies
August		Bal Fwd	625666			1120			32682	300	123450			10105	132020
	J 582	Purchase provisions	33570							33570					
	610	Transfer to RR	8507			8507									
	611	Sales Tax	2853												
		Deposits	625722	625722											
			1296318	625722		9627			32682	33870	123450			10105	132020
			16620986	5103407		1999450	590860	1000000	176318	96440	393997	563160	240391	961859	150047
September															
	J 625	Supplies	1235												1235
	626	do	450												450
	628	Provisions	23000							23000					
	629	Supplies	6100												6100
	630	Stamps	2400												
	631	Supplies	500												500
	632	License	500												
	633	Correction	600												
	636	License	500												
	637	Purchase gasoline	180840									180840			
	643	Scavenger	14000												
	644	Lawson Radio	1500												
	645	Postage	1300												
	640	Contract Labor	100000												
	649	Supplies & Travelling	6910												3370
	650	Marine Insurance	267												
	665	Sales Tax	4357												
	666	Tele Service & P & Steam	24250												
	670	Restaurant	1825												
	675	Local Tel	43042												
	672	Doctor & Hospital	61250												
	673	do	138520												
	682	Sales Tax	3023												
	693	Telegrams	3064												
	696	Transfer	9000			9000									
		Deposits	478326	478326											
		Total Sept	1105559	478326		9000				23000		180840			11655
		" " 30	17726545	5581733		2008450	590860	1000000	176318	119440	393997	744000	240391	961859	161702

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

	Local Frt.	Purchase Coal	Doctor & Hospital	Restraunts Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
	3476		253770	1125		4549		14000	20000	2133	2526	1300		1500	3750		17860
															2853		
	3476		253770	1125		4549		14000	20000	2133	2526	1300		1500	6603		17860
	689189	120000	1315485	6780		57949	82224	112000	160000	239467	26531	32429	2078600	12000	62890	120100	229423
												2400					
																500	
																Taxation	400
																500	
								14000						1500			
												1300					
										100000							
																Travelling	3540
						267									4357		
									20000							Pamm's Steam	4250
	43042			1825													
			61250														
			138520														
															3023		
											3064						
	43042		199770	1825		267		14000	20000	100000	3064	3700		1500	7380	1000	7190
	732231	120000	1515255	8605		58216	82224	126000	180000	339467	29585	36129	2078600	13500	70270	121100	236613

1957	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	Local Provisions	Local Wood, Lumber	Local Gasoline	Local Fuel Oil	Truck & Pickup Pts.	Other Supplies
October	J 699	Social Sec.	504												
	700	Supplies	295												295
	701	do	8290												8290
	702	do	3565												3565
	703	Purchase Fuel Oil & Gas	156500									86085	70415		
	704	Contract Salvi	4000												
	705	Supplies	3065												3065
	707	Provisions	23700							23700					
	708	Supplies	140												140
	709	Doctor & Hospital	6610												
	712	Provisions	2722							2513					209
	715	Transfer	14685			14685									
	716	N C Co	115681						115681						
	714	Supplies	18919												18919
	721	Swaungers	140001												
	722	Dawson Radio	1500												
	723	Postage	1300												
	724	Supplies	1762												1762
	725	Waddo Plains	2994									2994			
	727	Social Sec	1317												
	733	Transfer	1100												
	737	Claims Expense	2500												
	739	Mauri Iris	7062												
	743	Sales Tax	2904												
	750	Social Sec	133246												
	754	Auto Insurance	146043												
	755	Purchase Coal	84600												
	759	Provisions	3600							3600					
	760	Doctor & Hospital	2470												
	761	Telegrams	2203												
	762	Restaurant	5725												
	766	Tele Summ P. & Supplies	25417												1167
	961	Purchase Fuel Oil	221787									49885	171902		
	770	Purchase Tractor P	100628						100628						
	775	Sales Tax	3377												
	785	Transfer	3000	3000											
	786	Counter	416												
	728	Same	1000												
	752	Social Sec	54255												
	753	Moving Pictures	18040												
			1158082	17685			216309	29813				135970	242317	2994	426

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

Local Frt.	Purchase Coal	Doctor & Hospital	Restraunts Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
504																
									4000							
		6610														
							14000									
													1500			
											1300					
1317																
												1100				
															Claims Exp	2500
					7062											
														2904		
133245																
															Auto Ins.	146043
	84600															
		2470														
										2203						
			5725													
								20000							Power & Steam	4250
														3377		
															Convention	415
															1000	
54255																
															Moving Pictures	18040
189321	84600	9080	5725		7062		14000	20000	4000	2203	1300	1100	1500	6281	1000	166248

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

1957	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	L.P. Provisions	L.P. Lumber, Wood	L.P. Gasoline	L.P. Fuel Oil	Truck & Pickup Pts.	Other Supplies
October	Bal Fwd		1158082			17685			216309	29813		135970	242317	2994	426
	J 787	Transfer	9246			9246									
	788	do	168			168									
	789	Employees' Fares	15000												
	790	Doctor & Hospital	63130												
	791	City Taxes	74075												
	792	Doctor & Hospital	61200												
		Deposits	418003	418003											
	Total October		1798568	418003		26763			216309	29813		135970	242317	2994	426
	" "	31	19525113	5999736		2035213	590860	1000000	392627	149253	393997	879970	482708	964853	161276
November															
	J 800	Contract Labor	24750											47742	
	801	Supplies	47742												
	802	Fire Insurance	7200												
	803	Stamps	7350												
	804	Unemp. Insurance	500000					500000							
	805	Supplies	23500												23500
	809	Contract Labor	21900												
	808	S. Fin Transit	192166												
	808	Purchase Wood	198052								198052				
	810	Marine Ins.	2398												
	812	Supplies	1210												1210
	819	Lawson Radio	1500												
	818	Postage	1300												
	819	Scavenger	14000												
	821	Supplies	11000												11000
	834	Transfer-Correction	12646			12646									
	828	Supplies	7500												7500
	834	Supplies Supplies	10182												10182
	834	Tele Service & Pr & Steam	24250												
	838	Sales Tax	2738												
	839	Local Fut	15165												
	840	Penalty	150000												
	841	Transfer	9535			9535									
	842	do	3209			3209									
	843	Telegrams	3172												
	844	Restaurant	1925												
	845	Local Fut	310												
	846	Doctor & Hospital	7819												
			1270809			6320		500000			198052			47742	53392

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

	Local Frt.	Purchase Coal	Doctor & Hospital	Restraunts Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
	189321	84600	9080	5725		7062		14000	20000	4000	2203	1300	1100	1500	6281	1000	166248
													15000				
			63130														
																City Taxes	74075
			61200														
	189321	84600	133410	5725		7062		14000	20000	4000	2203	1300	16100	1500	6281	1000	240323
	921552	204600	164865	14330		65278	82224	140000	200000	343467	31788	37429	2094700	15000	76551	122100	476936
										24750							
							7280										
												7350					
										21900						S Fin T.	192166
						2398								1500			
												1300					
								14000									
									20000							Pacmur S	4250
													2738				
	15165															Penalty	150000
											3172						
				1925													
	310																
			7819														
	15475		7819	1925		2398	7200	14000	20000	46650	3172	8650		1500	2738		346416

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

1957	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	L.P. Provisions	L.P. Lumber, Wood	L.P. Gasoline	L.P. Fuel Oil	Truck & Pickup Pts.	Other Supplies
November	Bal	Fwd	1276809			6320		500000			198052			47742	53392
	J847	Contract Labor	2000												
	848	Local Tel	64200												
	849	Purchase Wood	7526								7525				
	851	Doctor + Hospital	106575												
	856	Truck Parts + Supplies	41370											40170	1200
	853	Doctor + Hospital	61400												
	865	Sales Tax	3739												
	877	Purchase Coal	7560												
		Deposits	710820	710820											
	Total	November	2275995	710820		6320		500000			205577			87912	54592
	..	.. 30	21801111	6710556		2028893	590860	1500000	392627	149253	599574	879970	482708	1052766	214868
December															
	J883	Travelling	6000												
	884	Local Tel	2232												
	885	Supplies	5085						2000					2905	180
	886	Reading claims	3350												
	885	Contract Labor	565												
	886	Subscription Gazette	200												
	890	Contract Labor	28700												
	891	Travelling	2995												
	892	Supplies	13500												13500
	894	Claims Exp.	1200												
	898	Scavenger	14000												
	899	Hewson Radio	1500												
	900	Postage	1300												
	901	Contract Labor	100000												
	903	Donations	1000												
	904	do	1000												
	907	Contract Labor	11600												
	908	Licence	200												
	913	Provincial Taxes	1050855												
	916	Local Tel	30000												
	919	Travelling	1011												
	920	Doctor + Hospital	39195												
	917	do	41350												
	921	Restaurant	2200												
	922	Supplies Tel. Inv. P+S	29644												3069
	930	Contract Labor	600												
			1408970						2000					2905	16749

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

	Local Frt.	Purchase Coal	Doctor & Hospital	Restraunts Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licenses	Sundry
	15475		7819	1925		2398	7200	14000	20000	46650	3172	8650		1506	2738		346416
	64200									2000							
			106575														
			61400														
															3739		
		7560															
	79675	7560	175794	1925		2398	7200	14000	20000	48650	3172	8650		1500	6477		346416
	1001277	212160	1874459	16255		67676	89424	154000	220000	392117	34960	46079	2094700	16500	83628	122100	833352
																travelling	6000
	2232															Recording claims	5350
										855						Subscriptions	200
										28900						Travelling	2975
								14000								Claims Exp.	1200
														1500			
											1300						
										100000						Forestums	1000
																"	1000
										11600							
															200		
	30000															Fed Taxes	1050055
																Travelling	1011
			39195														
			613.50														
				2200													
									20000							Goods in T.	1002
																Pacific Steam	5593
										600							
	32232		100545	2200		14000		20000		141955		1300		1500		200	1073384

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

1957	Entry	Particulars	Total	Deposits	Collections D.E.L.&P.	Transfers to Payroll	Capital Purchases	Unempl't. Insurance	Tractor Parts	L.P. Provisions	L.P. Lumber, Wood	L.P. Gasoline	L.P. Fuel Oil	Truck & Pickup Pts.	Other Supplies
December		Bal Fwd	1405970						2000					2905	16749
J 925	J925	Manic Sis	602												
935	935	Moving Pictures	13380												
	936	Supplies & Social Fat	33079											31729	2250
	937	Transfer	12170			12170									
	936	Doctor & Hospital	3625												
	940	Transfer	9535			9535									
	941	do	9746			9746									
	947	Sales Tax	3261												
	729	do	2229												
	754	Supplies	19710												19710
	959	Telegrams	1470												
	760	Transfer	3050			3050									
	961	Contract Labor	48600												
	771	Employees Fare	96234												
		Cash - Deposits	407281	407281											
	Total	December	2047772	407281		9331			2006					34634	36709
	"	" 31	23848883	7117837		2038224	590860	1500000	394627	149253	699574	879970	482708	1087399	252577

CREDITS TO INDIVIDUAL ACCOUNTS - 1957

	Local Frt.	Purchase Coal	Doctor & Hospital	Restraunts, Roadhouses	Royalties	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Contract Labour	Telegrams	Stamps & Postage	Employees' Fares	Dawson Radio	Sales Tax	Licences	Sundry
	32232		100545	4200				14000	20000	141955		1300		1500		200	1073384
						602											
																Gen Petroleum	13380
	1100																
			3625														
															3261		
															2229		
											1470						
										48600							
													96234				
	33332		104170	3200		602		14000	20000	190555	1470	1300	96234	1500	5490	200	1088764
	1034559	212160	192829	18455		68278	94424	168000	240000	582672	36430	47379	2190934	18000	88519	122300	1980186

ANALYSIS OF SUNDRY IN INDIVIDUAL ACCOUNTS - 1957

1957	January	February	March	April	May	June	July	August	September	October	November	December	
Gotham Expense	16700		975										17675
Subscriptions		400		8500								200	9100
Security Bond		2500											2500
Rental U I meter			14040										14040
Travelling Expense				2480 59650		720		1000	3540			7984	75374
Rental P B Box				500									500
Power & Steam				4593	4250	4250	4250	4250	4250	4250	4250	5593	39936
Recording Claims					74250					2500		6550	78300
Moving Pictures					13305			12610		18040		13380	57335
Timber Permit						200							200
Correction									600	415			185
Auto Insurance										146043			146043
City Taxes										74075			74075
Local Fet in T.											192166		192166
Penalty											150000		150000
Donations												2000	2000
Territorial Taxes												1050055	1050055
Goods in Transit												1002	1002
	16700	2900	15015	75723	91805	5170	4250	17860	7190	240323	346416	1085764	
		19600	34615	110338	202143	207313	211563	229423	236613	476936	823352	1910116	1910116

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1957

		January	February	To Feb.28.	March	To Mar.31.	April	To Apr.30	May	To May 31.	June	To Jne.30	July	To Jul.31.
Vancouver Purchases		348038	1173922	1521958	256385	1778343	1287373	1907081	236054	1930686	2122655	2142952	285302	2427982
" Freight		22347	220095	242356	51750	294107	49508	299058	6717	305770	17923	323693	3858	362361
Capital Purchases											590860	590860		590860
Unemployment Insurance			50000	50000		50000		50000		50000		50000	50000	100000
Tractor Parts									30991	30991	95876	126867	17369	144236
Truck & Pickup Parts		13025	35053	48078	77413	125491	3060	128551	29540	158091	64153	222244	29510	251754
Local Purchases	Provisions	380	400	780	445	1225		1225	3400	4625	1200	5825	5645	62570
	Coal								120000	120000		120000		120000
	Wood						85850	85850		85850		85850		85850
	Sundries										73188	73188	111509	184697
	Gasoline		207000	207000		207000	138000	345000		345000	107730	452730	110430	563160
	Fuel Oil		46800	46800		46800		46800		46800	77905	124705	115686	240391
	Other Supplies	125		125	1182	1307	7290	8597		8597	3990	12587	5440	18027
Local Freight		59642	43738	103380	46894	150274	127622	277896	355242	633138	49400	683538	3175	685713
Doctor & Hospital		73575	125045	198620	89455	288075	61400	349475	259790	609266	66145	675410	286305	1061715
Restaurants & Roadhouses		350		350		350		350	5305	5655		5655		5655
Royalties														
Marine Insurance		5970	21070	27040	16273	43313	891	44204	148	44352	869	45221	8179	53400
Fire Insurance			4000	4000		4000		4000	78224	82224		82224		82224
Scavenger Service		14000	14000	28000	14000	42000	14000	56000	14000	70000	14000	84000	14000	98000
Telephone Service		20000	20000	40000	20000	60000	20000	80000	20000	100000	20000	120000	20000	140000
Contract Labor			1279	1279	100000	101279		101279	3629	104908	129801	234709	2625	237334
Telegrams		1639	4358	5997	4396	10393	5159	15552	4316	19868	2741	22609	1386	23995
Stamps & Postage		6300	1300	7600	6200	13800	2052	15852	5950	21802	1527	23329	7806	31129
Employees' Taxes					11700	11700	32700	44400		44400	1144500	1705000	373600	2078600
Dawson Radio		1500	1500	3000	1500	4500	1500	6000	1500	7500	1500	9000	1500	10500
Sales Tax		5006	8386	13392	10537	23929	11174	35103	7532	42635	5596	48231	8056	56287
Licenses					93100	93100	9000	102100	4500	106600	12000	118600	1500	120100
Transfer												516100		516100
Sundry		16700	2900	19600	15015	34615	75723	110338	91805	202143	5170	207313	42250	211563
Compensation		2768	135366	138134	246312	384446		384446		384446	2100	386546	52034	438580
Sask Scare		17606	13630	31130	3432	34562		34562	20528	55090	108528	163618		163618
Taxes														
Total		3942422	1513540	1906746	463910	2370672	1932302	4303974	1358971	5662945	4981357	10644302	4967379	15611681
Settled other than by Cash		120965	32187	89776	7850	80926	974937	955961	1038319	1994252	1219821	3214431	278964	3493467
Outstanding		117865	51575	169440	53100	116340	732883	1049223	445848	1495071	1123917	3711154	247871	3959083
Net		3946522	1504127	1899798	458446	2357128	1874354	4456612	1951514	6273971	4885453	11328579	4936286	16218865
Vancouver Purchases		348038	1173922	1521958	256385	1778343	1287373	1907081	236054	1930686	2122655	2142952	285302	2427982
" Freight		22347	220095	242356	51750	294107	49508	299058	6717	305770	17923	323693	3858	362361
Local Purchases		24168	110196	134364	149104	283545	50473	333918	121243	455161	143754	598915	58924	657839
Employees Taxes					11700	11700	32700	44400		44400	1144500	1188900	373600	2062500
Total		3945522	1504127	1898798	458446	2357128	1874354	4456612	1951514	6273971	4885453	11328579	4936286	16218865

VANCOUVER AND LOCAL PURCHASES AS LISTED IN BUDGET AND ACTUAL EXPENDITURE - 1957

August	To Aug.31.	September	to Sep.30.	October	To Oct.31.	November	To Nov.30.	December	To Dec.31.
1928806	26208628	1097068	27305696	2053965	29359661	326540	29686201	2266005	31952206
491275	4114876	406150	4521026	214229	4735255	39571	4774816	70012	4844828
	590860		590860		590860		590860		590860
	1000000		1000000		1000000	500000	1500000		1500000
32682	176318		176318	216309	392627		392627	2000	394627
10105	961859		961859	2994	964853	87912	1052765	34634	1087399
33870	96440	23000	119440	29813	149253		149253		149253
	120000		120000	84600	204600	7560	212160		212160
	85850		85850		85850	205577	291427		291427
123450	308147		308147		308147		308147		308147
	563160	180840	744000	135970	879970		879970		879970
	240391		240391	242317	482708		482808		482708
132020	150047	11655	161702	426	161276	54592	215868	36709	252577
3476	689189	43042	732231	189321	921552	79675	1001227	33332	1034559
253770	1315485	199770	1515255	133410	1648665	175794	1824459	104170	1928629
1125	6780	1825	8605	5725	14330	1925	16255	2200	18455
4549	57949	267	58216	7062	65278	2398	67676	602	68278
	82224		82224		82224	7200	89424		89424
14000	112000	14000	126000	14000	140000	14000	154000	14000	168000
20000	160000	20000	180000	20000	200000	20000	220000	20000	240000
2133	239467	100000	339467	4000	343467	48650	392117	190555	582672
2526	26521	3064	29585	2203	31788	3172	34960	1470	36430
1300	32429	3700	36129	1300	37429	8650	46079	1300	47379
	2078600		2078600	16100	2094700		2094700	96234	2190934
1500	12000	1500	13500	1500	15000	1500	16500	1500	18000
6603	62890	7380	70270	6281	76551	6477	83028	5490	88518
	120100	1000	121100	1000	122100		122100	200	122306
	516100				516100		516100		516100
17860	229423	7190	236613	240323	476936	346416	823352	1086764	1910116
	438580	80000	518580	16250	534830	35750	570580	35750	534830
14445	178063	9448	187511	3522	191033	118925	309958	84769	394727
3095495	39942176	2210899	42153075	3641768	45794843	2092284	47887117	4016196	51903313
62094	433373	14403	418970	249580	169390	92364	77026	168112	91086
112677	10606	10483	123	147853	147976	138607	9367	9367	
3146078	40364943	2206979	42571922	3244335	45816257	2138529	47954776	3857451	51812227
1928806	26208628	1097068	27305696	2053965	29359661	326540	29686201	2266005	31952206
491275	4114876	406150	4521026	214229	4735255	39571	4774816	70021	4844828
725997	7944839	703761	8648600	885966	9534566	1772418	11306984	471379	11778363
	2096600		2096600	16100	2112700		2112700		2112700
3146078	40364943	2206979	42571922	74075	74075		74075	1050055	1124130
				3244335	45816257	2138529	47954776	3857451	51812227

ANALYSIS OF DISBURSEMENTS - 1957

	Total	Wages	Remitted to Ottawa	Renewals & Recordings	Gold Charges	Royalties	Other Local Purchases	Vancouver Purchases	Vancouver Freight	Territorial Tax	Federal Income Tax	Employees' Fares
Jan.	5788426	1792906		50000			2416180	3480368	223474			
Feb.	1704947	2008171					1101961	1739220	2200095			
Mar.	7151566	2567106					1491404	2563850	517506			11700
Apr.	7985045	6038993		12700	58998		504773	1287373	49508			32700
May	11152250	9068136		132600			1114243	236054	67117			534100
Jne.	15530316	10322795			322068		1435375	2122663	179923			1144500
Jul.	15433527	9998814		1500	496927		1324406	2850302	385978			373600
Aug.	13243216	9421488		27200	648450		725997	1928506	491275			
Sep.	3199651	9066055	200000000		723647		703761	1097068	406150			
Oct.	29045567	8869220	160000000	138300	793724		885966	2053965	214289	74075		16100
Nov.	13091728	10426581			526618		1772418	326540	39571			
Dec.	28447504	3408244	200000000	799000	382809		421379	2266005	70012		1050055	
Total	195918477	82988509	560000000	1161300	3953241		11778363	31952206	4844828	74075	1050055	2112700

17716
1959 13661

	Total	Sundry	Lays	No.4.	No. 6.	No.8.	No.9.	No.10.	No.11.	No.12.	P.H.Hyds.	Royalties Earned	Remitted from Ottawa
Jan.	4257141	4257141											
Feb.	1091210	1091210											
Mar.	2492925	492925		276510	260218	313059	361785	151977	535866	25666	75699		
Apr.	5489266	656290		23092	20897	26144	30213	12626	43916	2144	7782		5000000
May	16690374	7153774		1391610	1799419	3537490	2167725	1812051	5020952	92862	1528891		
Jne.	24881381	780789		2230334	1704928	5290219	3125757	2426058	7631327	778770	9131997		
Jul.	31847204	568908		4363687	3286505	6211432	4332964	4197857	5216690	1544286	2135475		
Aug.	36043529	662722	21323	3895544	3933967	6791904	3766883	4436291	6937948	1135156	4461791		
Sep.	39059857	576441	12322	2282953	6326202	7634788	7595846	3329782	7454392	919198	3026923		
Oct.	25502610	429253	10395	3292359	5140370	5257973	3296412	3761227	2680557	1478572	95492		
Nov.	19037395	730475		3921774	3316822	3787376	1878868	2443991	2910594	48494			
Dec.	3514251	461381	8360	441310	424843	394357	256783	710061	286510	231314	300362		
Total	206075143	7590909	52400	22073389	26262377	39072463	26757780	23234899	38540922	6252174	11173840		5000000

1716
2060 73427

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

CHARGES TO PAYROLL - 195[illegible]

Entry	Total	Cash	Supplies	Commission on Supps.	Transfer Ind.Accts.	Board Deductions	Unemploy't. Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
January																	
J 21	32899		32899														
22	312748		312748														
24	34565			34565													
28	350													350			
29	2400														2400		
37	77400					77400											
38	7752						7752										
52	31600								5100	3000						Rent	23500
53	13750															Dr Hospital	13750
54	3729		3729														
	1792906	1792906															
	2302641	1792906	341918	34565		77400	7752		5100	3000				350	2400		37250
February																	
92	350													350			
94	31975								5350	3125						Rent	23500
95	95460					95460											
96	8976						8976										
87	11700				11700											Temp Fam	XXXX
99	9779				9779												
102	197412		197412														
108	1388																
117	14625															Doctor + Hosp.	14625
103	21219			21219													
	2008171	2008171															
	2398279	2008171	197412	21219	21479	95460	8976		5350	3125	1388			350			38125
	4700920	3801077	539330	55784	21479	172860	16728		10450	6125	1388			700	2400		75375
March																	
J 134	1212		1212														
130	500		500														
137	970		970														
138	1421		1421														
162	161939		161939														
167	18101			18101													
175	5350													5350			
177	5400														5400		
184	242										242						
186	5658												5658				
179	158885					158885											
	359678		166042	18101		158885					242		5658	5350	5400		

PAY-ROLL

CHARGES TO PAYROLL - 1957

Entry	Total	Cash	Supplies	Commission on Supps.	Transfer Ind.Accts.	Board Deductions	Unemploy't. Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
March	359678		166042	18101		158885						242	5658	5350	5400		
J 191	11926						11926										
192	21375															Int Hosp.	213.75
193	32200								5450	3250						Rent	235.00
	2567106	2567106															
	2992285	2567106	166042	18101		158885	11926		5450	3250		242	5658	5350	5400		448.75
	7693205	6368183	705372	73885	21479	331745	28654		15900	9375		1146	5658	6050	7800		1202.50
April																	
J 211	1414		1414														
212	10489		10489														
242	721		721														
243	90		90														
246	480690		480690														
256	5200														5200		
248	51771			51771													
258	764													764			
266	4739											4739					
268	1283												1283				
261	962555					962555											
275	879733				879733												
276	62625															Int Hosp	626.25
277	55752						55752										
278	37200								9200	3500						Rent	245.00
281	1269				1269												
	6038993	6038993															
	8592750	6038993	493404	51771	878464	962555	55752		9200	3500		4739	1283	764	5200		871.25
	16285955	12407176	1198776	125656	899943	1294300	84406		25100	12875		3593	6941	6814	13000		2073.75
May																	
J 291A	1175							1175									
300	100		100														
325	2274		2274														
326	7543		7543														
327	4596		4596														
330	324719		324719														
332	35795			35795													
338	120		120														
345	875							875									
352	600														600		
	377797		339352	35795				2050							600		

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

CHARGES TO PAYROLL - 1957

Entry	May Total	Cash	Supplies	Commission on Supps.	Transfer Ind.Accts.	Board Deductions	Unemploy't. Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
	377797		339352	35795				2050							600		
J 356	1717420					1717420											
361	05											05					
363	371												371				
370	12404				12404												
371	81424						81424										
372	88375															Sutton & H.	88375
373	1038872				1038872												
374	32200								6700	3500						Rent	22000
	9068136	9068136															
	12417004	9068136	339352	35795	1051276	1717420	81424	2050	6700	3500		05	371		600		110375
	28702959	21475312	1538128	161451	1957219	3011720	165830	2050	31800	16375		3598	7312	6814	13606		317750
June																	
J 380	3205		3205														
401	438		438														
408	961		961														
409	2844		2844														
413	208833		208833														
414	23164			23164													
422	375							375									
427	8050		8050														
433	1651850					1651850											
436	700														700		
437	85750															Sutton & Hosp	85750
443	81402						81402										
444	400				400												
446	38204				38204												
449	3151											3151					
450	1747												1747				
458	500		500														
445	32700								6700	4000						Rent	22000
	10322795	10322795															
	12459069	10322795	216831	23164	38604	1651850	81402	375	6700	4000		3151	1747		700		107750
	41162028	31798107	1754959	184615	1989823	4663570	247232	2425	38500	20375		6749	9059	6814	14300		425500

CHARGES TO PAYROLL - 1956

Entry	Total	Cash	Supplies	Commission on Supps.	Transfer Ind.Accts.	Board Deductions	Unemploy't. Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
July																	
J 490	30825								6200	3625						Rent	210.00
491	813		813														
492	335		335														
494	323950		323950														
503	820		570					250									
513	600														600		
514	34338			34338													
520	1563710					1563710											
524	79625															Ins Hosp	796 23
525	72474						72474										
528	2846											2846					
529	1295												1295				
537	1120		1120														
	9998814	9998814															
	121093325	9998814	324548	34338		1563710	72474	250	6200	3625		2846	1295		600		1066.25
	532713531	44796921	2079507	218953	1998833	6227280	319706	2675	44700	24000		9595	10354	6814	14900		526125
August																	
J 542	518		518														
553	518		518														
570	1120				1120												
573	2128		2128														
574	15158		15158														
576	28700								6700							Rent	220.00
576	3750									3750							
578	457128		457128														
579	48318			48318													
587	570		570														
588	990		990														
589	375							375									
597	700													700			
600	4600														4600		
603	1476780					1476780											
610	9507				9507												
605	755.00															Ins Hosp.	755.00
609	70372						70372										
613	30											30					
614	202												202				
Cash	9421488	9421488															
	11617452	9421488	477010	48318	9627	1476780	70372	375	6700	3750		30	202	700	4600		975.00
	648888057	53718409	2556517	267271	1999450	7704060	390078	3050	51400	27750		9625	10556	7514	19500		6236.25

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

CHARGES TO PAYROLL - 1957

Sept Entry	Total	Cash	Supplies	Commission on Supps.	Transfer Ind.Accts.	Board Deductions	Unempl't. Insurance	Meals at Co.Mess	Light	Scavenger	Mach.Shop	Elec.Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
J 661	Supplies 301478		301478														
662	22000															Rent	22000
662	6800								6800								
662	3750									3750							
664	60		60														
668	31484			31484													
674	2450													2450			
675	13800														13800		
677	3828													3828			
678	1309565					1309565											
681	292													292			
684	131											131					
685	361												361				
694	63878						63878										
695	90000															Gen Hosp	90000
696	90000				90000												
Cash	90660555	90660555															
	10903932	90660555	301538	31484	90000	1309565	63878		6800	3750		131	361	6570	13800		91000
	15792737	60284464	2858055	298755	2008450	9013625	453956	3050	59200	31500		9756	10917	14084	33300		714625
October																	
J 729	281		281														
742	551599		551599														
746	3143		3143														
747	3805		3805														
748	3957		3957														
715	14685				14685												
763	58067			58007													
764	700													700			
765	600														600		
768	375													375			
771	1181640					1181640											
772	58342						58342										
773	63625															Gen Hosp	-63625
774	32800								7050	3750						Rent	-22000
777	33													33			
780	08											08					
782	915												915				
785	3000				3000												
787	9246				9246												
	1986761		562785	58007	26931	1181640	58342		7050	3750		08	915	1108	600		85625

CHARGES TO PAYROLL - 1953

Entry	Total	Cash	Supplies	Commission on Supps.	Transfer Ind. Accts.	Board Deductions	Unemploy't. Insurance	Meals at Co. Mess	Light	Scavenger	Mach. Shop	Elec. Shop	Garage	Trucking	Tractors	Local Frt.	Sundry
October	1986761		562785	58007	26931	1181640	58342		7050	3750		08	915	1108	600		85625
J 788	168				168												
Oct.	10855813	8869220	562785	580 07	26763	1181640	58342		7050	3750		08	915	1108	600		85625
Oct 31	86648550	69153684	3420840	356762	2035313	10195265	512398	3050	65350	35250		9764	11832	15192	33900		800250
November																	
J 829	32425								6800	3625						Rent	22000
832	341204		341204														
833	35050			35050													
834	12646				12646												
855	844520					844520											
856	51125															Doctor's	511.25
857	46060						46060										
867	15											15					
841	9535				9535												
842	3209				3209												
Cash	104265 81	104265 81															
November	1170660	10426581	341204	35050	6320	844520	46060		6800	3625		15					731.25
30	98419210	79580265	3762044	391812	2028893	11039785	558358	3050	72050	39375		9779	11832	15792	33900		8733.75
December																	
J 752	16932		16932														
994	30950								5200	3750						Rent	22000
924	250							250									
926	193032		193032														
927	21508			21508													
932	7000														7000		
933	1050													1050			
937	12170				12170												
939	12016						12016										
940	9535				9535												
942	142115					142115											
941	9746				9746												
943	21575															T.V. Hook	218.75
949	55											55					
950	82												82				
960	3050				3050												
Cash	34082 44	34082 44															
Total for	3864440	3408244	209964	21508	9331	142115	12016	250	5200	3750		55	82	1050	7000		438.75
for 31	102836 50	82988509	3972008	413320	2038224	11181900	570374	3300	77250	42625		9834	11914	16242	40900		9172.50

DISTRIBUTION OF PAYROLL - 1957

	Total	Frt. in Transit	Sawing in Transit	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power Exp.	Supervision	Engineering	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucks	Tractors
Jan.	2419073			10199	427526	183168			398912	390897	93628	463122	60829		229684	10354	11747
Feb.	2519246			6200	443619	181440			380619	390897	165471	474537	92880	46240	246993		10757
Mar.	3210930	88228		1771	460356	405733			399624	390897	187775	514950	121839	46240	291710	69923	60814
Apr.	9295372			227096	512700	3322217	855830	598248	459048	390897	135328	467630	325614	45240	253992	297158	226890
May	13412826			563353	528569	4333430	1811916	1951216	543304	390897	135328	457485	332585	157556	270580	506610	932
Jne.	13411541			638142	471364	4398092	1904167	1890316	502863	390897	135328	406684	279741	197377	297915	527105	
Jul.	13065325			682823	461477	4664271	1791249	1230173	528699	390897	135328	440179	291379	206617	222311	510975	
Aug.	12529347			756148	473544	4479477	1619718	1049398	512176	390897	156733	410591	226976	163831	269829	548953	
Sep.	11741769			789719	465367	4481551	1162521	834272	502981	390897	140553	390013	248424	130686	244736	519321	
Oct.	11589792			425479	494068	4458550	455746	688006	669040	390897	140553	430089	268372	101766	260137	551296	
Nov.	12361143			181268	460356	4030301			734661	390897	140553	430608	267228	67588	277546	430313	
Dec.	3904005				383864	431557			381857	396133	73256	342962	51766	43030	163197	83440	
	109460369	88228	705006	4281197	5582812	35390787	9599142	8241629	6012784	4696000	1578728	5222850	2567633	1194171	2778530	4055412	311190
		88228	705006				705006										
			705006				9528642										

	Messes	Camps	Laundry	Gold Room	Holiday Reserve
Jan.	47439	38754		52965	
Feb.	50124	37804		52965	
Mar.	73132	45973		52965	
Apr.	136156	259062	8199	171972	4096
May	900195	304919	11995	219056	
Jne.	889309	263750	11727	199734	6000
Jul.	928486	275896	13403	220955	70207
Aug.	880708	256745	10722	220955	90961
Sep.	813301	232524	10387	220955	163561
Oct.	688167	224372	10722	223020	1109518
Nov.	472143	182619	8377	231656	4105130
Dec.	70658	45336	4896	81714	1350343
	6551917	2167404	90328	1948911	6899816

DISTRIBUTION OF SUPPLIES - 1957

January 1957	Entry	Total	Accts.Rec.	Local Frt. in Trans.	Goods in Trans.	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
J 1	J 1	125										125				
	2	350											350			
	6	13025														
	21	65605	63434													
	22	413743	376949										21794			
	23	22349											22349			
	57		500					500								
	59															
Total		515237	455853					500				125	44523			
February																
	J 64	35053														
	70	250											250			
	83	1744														
	84	1627											1627			
	87		1730					1730								
	101	150														
	102	1813105	369872				12362	10034	873832	9370		30094	69094	2575		2790
Total February		1851929	371602				12362	8304	873832	9370		30094	70971	2575		2790
Feb 28		2367156	827485				12362	7804	873832	9370		30219	115494	2575		2790
March	126	480														
	128		4800					4800								
	132	27397														
	134	35471	27920					5521								
	135	19252	8116					620								
	136	3023	500													
	137	21605	970													
	138	21746	5282					5997								
	151	4271														
	154	1331212														
	160		1040					1040								
	162	628224	270741	11388			8982	1445	70935	2216	512	18685	75950	577		29
	169	13109											13109			
	170			13612									13612			
	162	1147		702									445			
		36770														
Total March		2063445	319369	25702			8982	4251	70935	2216	512	18685	258 92	577		29
		30770														
		4430601	1146854	25702			21344	3553	944767	11586	512	48904	191386	3152		2819

DISTRIBUTION OF SUPPLIES - 1956

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories
						400			12625
			2171						
			2171			400			12625
									35053
	1744								
								156	
183826	4197	2364	22199	22847	64913	9573	122626	437	
183926	5941	2364	22199	22847	64913	9573	122626	587	35053
183926	5941	2364	24370	22847	64913	9973	122626	587	47678
480									
									27397
			2030						
3671			6845						
758			1766						
648			19987						
			9739				30770		
	4271								
			1331212						
30208	501	360	23242	24257	31568	2302	52703	1623	
35765	4772	360	1394820	24257	31568	5302	30770 52703	1623	27397
219691	10713	2724	1419190	47104	96481	12275	307 70 175329	2210	75075

DISTRIBUTION OF SUPPLIES - 1955

1956	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
April	207	3060														
	208	93236	73546				4986	14285	122							
	209	80066	3415					75236								605
	210	24638	5834										1148			
	211	767456	5428					27904	713287							1954
	212	37532	31143					6389								
	241						1302						1302			
	242		721										721			
	243		90										90			
	244	309706											309706			
	245	9188936	581135				29546	152250	6826174	51458	41977	46321	950665	104894	987	
	246	11178														
	247	287847														
	251	945					945									
	252	6345					6165									
	213	42921						27729					15192			
Total April		10234454	704306				41944	166793	7539583	57458	41977	46321	655186	104894	987	2589
April	30	14665055	1851160	25702			63288	170341	8484358	63044	42489	95225	846572	108046	987	5378
May																
	256	29540														
	319		105					105								
	320		100													
	322	347422														
	324	16050														
	325	44876	3018				2314	14020								1805
	326	85336	12267					33164								
	327	9237	4596					2186								
	330	3206601	385312				160710	20104	1134040	68342	29208	11441	1005265	94776		403
	331	214400	214400													
	337	3400											3400			
	338		120										120			
	339	145012											145012			
Total May		4101873	619918				163024	69369	1134040	68342	29208	11441	1153557	94776		3208
May	31	18766928	2471078	25702			226312	239715	9618398	131386	71697	106666	2000129	202822	987	7586

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

DISTRIBUTION OF SUPPLIES - 1956

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Rebate Tractor Parts
									3060	
			303							
			810							
			17656							
6605			9278							
248413	10858	2198	7750	87707	75403	8185	88904	12111		
	11178									
			257847							
			180							
255018	22036	2198	373824	87707	75403	8185	88904	12111	3060	30770
474709	32749	4922	1743014	134811	121894	26460	264233	14321	78135	30770
					400				29140	
			100							
			347422							
	16050									
453	23266									
	37179		2725							
			2455							
43040	2022	5560	1750	73096	91761	15288	43908	20575		
43493	78517	5560	354252	73096	92161	15588	43908	20575	29140	
518202	111266	10482	2097266	207907	264045	35748	308141	34896	107275	30770

DISTRIBUTION OF SUPPLIES - 1956

1956	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
June	J 382	64153														
	376	290														
	381		3205													
	397	9345														
	398	25625														
	399	246218														
V Rush	408	76239	4485					8547	26865				17196			17092
	409	67744	36366					1147								6313
	412	2500						2500								
	413	2861823	218119				127008	34671	565961	63874	25647	10894	1198746	72636	3898	322
	418	300						300								
	420	91467											91467			
	401-2	688						688								
	423	2100											1200			
			1050										1050			
Total June		3245492	313225				127008	46477	592816	63874	25647	10894	1124624	72636	3898	24327
" "	30	22012420	2784303	25702			353320	286192	10211206	195260	97344	117560	3124753	276458	4885	31913
July																
	J462	2930	1040													
	463	1205											1205			
	467B	3870														
	470	32275											32275			
	474	10525											10525			
	476	7650											7650			
	484	271606														
	487	208795														
	491	51891	24254					1543	1127			9156				2620
	492	87997	10544						64612							
	493	41428	6075					1053					12533			
	494	3226876	469533				308006	7262	1025895	1828	15174	10774	924860	76557		75
	503		570										570			
	504	6295					3090	95					6295			
	506	3785														
	507	54121											54121			
	507	1300					300									
	507	57285														
Total July		3954644	511986				311396	9953	1091634	1828	15174	19930	1048894	76657		2695
" July 31		25967084	3296289	25702			664716	296145	11302840	197088	112518	137490	4173647	353015	4885	34608

DISTRIBUTION OF SUPPLIES - 1956

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Rebate Tractor Parts
									64153	
						290				
			3205							
	9345									
	25625									
			246218							
1465										
	22693						1325			
49425	4820	43	6830	60403	108423	20426	236531	3146		
400										
51790	43693	43	249843	60403	108423	20716	237856	3146	64153	
569992	154959	10525	2347109	268310	375468	56464	545997	38042	171428	30770
				420		1500				
				400		160			3310	
	27160									
			208795							
	5775	2250	545					4621		
11811								1030		
	21767									
28313	3775	87	7688	59499	83307	16715	181982	5546		
						1000				
										57285
40124	302923	2337	217028	60319	83307	19375	181982	11197	3310	57285
610116	457882	12862	2564137	328629	455775	75839	727979	49239	174738	88055

DISTRIBUTION OF SUPPLIES - 1956

1956	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
August	J 542		518												518	
	553		518												518	
	550	1320						1020					300			
	546		528													
	564	21287														
	565	198040														
	567	131000						131000								
	567		1080					1080								
VP	572	31584						4704				7642				2171
VP	573	42258	2128					17661								727
VP	574	53937	15855					30754					5756		160	
	578	3681453	590553				387548	105574	1221365	10699	57486	26480	844336	65420		155
	582	33570											33570			
	586	96279											96279			
	587		570										570			
	588		990										990			
	566		2287										2287			
Total August		4290728	613971				387548	289633	1221365	10699	57486	34122	976394	65420	876	3053
" "	31	30257812	3910260	25702			1052264	585778	12524205	207787	170004	171612	5150041	417435	4009	37661
September																
	J 624		670					670						1235		
	625	1235														
	626	450					450									
	628	23000											23000			
	629	6100					2400									
	631	500														
	648		250					250								
	649	3370														
	652	9577														
	656		3000					3000								
VP	659	280716						2313	263875		2420					
	660		600					600								
	661	3054696	396530				87637	186983	923277	3342	6875	56095	939911	63654	379	2147
	663	78287											78287			
	664		60										60			
	634							40000					40000			
	653	111872														
Total September		3413229	401110				90487	224776	1187152	3342	9295	56095	844564	64889	379	2147
		33671041	4311370	25702			1142751	810554	13711357	211129	179299	227707	5994605	482324	4388	39808

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

DISTRIBUTION OF SUPPLIES - 1956

	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Rebate Sales Tax
	528										
		21287									
				198040							
	6000	3758		7309							
	14711	726		1031							
		1412									
	18140	12443	1957	6834	61424	93539	15612	159512	1386		
	40379	38900	1957	219204	61424	93539	15612	159512	1386		
	650495	496782	14819	2783341	390053	549314	91451	887491	50625	174738	88055
					1850	1850					
		500									
							3370				
		9577									
	4537			7571							
	63515	1698	53	9311	76820	93675	14715	116263	11817		
				111872							
	68052	11775	52	128754	78670	95525	18085	116263	11817		
	718547	508557	14871	2912095	468723	644839	109536	1003754	62442	174738	88055

1956	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
October	J 700	295					295									
	701	8290														
	702	3565							500							
	705	3065											3065			
	707	23700											23700			
	708	140														
	712	2513											2513			
	714	18919							18919							
Correction	June	188	188													
	729		281											281		
	732						33900	33900								
	735	236339														
	736	34572														
	742	2789389	686888				121345	90757	600655	6847	25710	16671	917629	70249	3898	819
	757	11384											11384			
VP	745	3318											3318			
	759	3600											3600			
VP	746	528263	62301					22376	5000	34846	34847	350554		6720		155
VP	747	193932	7902		30422	5280		1204	127602							
VP	748	6006	3957					2049								
	743	1440	1440													
	724	1762					1762									
	766	1167						75				900				
Total	October	3834009	762957		30422	162582		82561	764838	41693	60557	368125	865209	76688	3898	974
"	"	31 375050550	5074327	25702	30422	1305333		893115	14416195	252822	239856	5955832	6859814	569012	8286	40782
November																
	J 811	16079														
	801	47742						100	700							
	805	23500						23500								
VP	806	35116	27723					3678								
	812	1210						1000								
	820	118668														
	821	11000						11000								
	823		675					675								
	828	7500					7500									
	832	1945313	413557				11735	62375	563635	3976	17960	11987	493922	6969	117	220
VP	836	11237	2735					1639					6963			
	849	7525							7525							
	850	17011											17011			
		2207819	444690				19235	102517	571760	3976	17960	11987	483874	6969	117	220

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

DISTRIBUTION OF SUPPLIES - 1958

	Mach. Shop	Elec. Shop	Carp. Shop	Garage	Transport	Pickups	Cats	Tractors	Gold Room	Garage Inventories	Rebate Sales Tax
					14890					1400	
										3065	
									140		
				236339							
		34572									
	19851	3384	270	10335	103459	100122	14847	87419	8234		
	12179			1267					3018		
		20519		1003							
		192									
	37030	58667	270	248944	104349	100122	14847	87419	11392	10465	
	755577	567224	15741	3161039	573072	744961	124383	1091173	73834	185203	88055
		16079					49400				
				600						45942	
	3715										
				210							
				118668							
	102234	888	612	9386	54818	66668	12234	50272	1848		
	105949	16967	612	128664	54818	66668	12634	50272	1848	45942	

DISTRIBUTION OF SUPPLIES - 1956

1956	Entry	Total	Accts.Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering
Bal Fwd		2207879	444690				19235	102517	571760	3976	17960	11987	483874	66969	117	220
			5566										5566			
November	J852	152488											152488			
	835	10182						10182								
	836	1200														
Total November		2371671	450256				19235	112699	571760	3976	17960	11987	630718	66969	117	220
" "	30	39876721	5524583	25702		30422	1324568	10058814	14987955	256798	257816	607819	7490532	626981	8403	41002
December																
	J885	5085													180	
	892	13500						13560								
	896	167112													167112	
	882	38301	21252					15357								
	880	238964														
	881	252078														
	922	4071			1002	1002		3069								
	923	12323											12323			
	926	993335	290688				140	70638	305494		2525	2697	93247	2320	581	
	936	250	21252					15357								
	954	19710					4570									
Total December		1744729	311840		1002	1002	6710	102464	305494		2525	2697	105570	2320	167873	
"	31	41621450	5836423	25702	1002	31424	1331278	11082278	15293449	256798	260341	610516	7596102	628301	176276	41002

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

DISTRIBUTION OF SUPPLIES - 1955

Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories	Rebate Sales Tax
105949	16967	612	128864	54818	66668	12634	50372	1848	45942	
					800	400				
105949	16967	612	128864	54818	67468	13034	50372	1848	45942	
861526	584141	15753	3299903	627890	712439	137417	1141445	75682	231145	88055
						2905	2000			
1318			374							
			238964							
	252078									
57100	4673	95	4029	25135	24068	7156	100722	235		
1318			374	250			250			
							13140			
58418	256751	95	243367	25380	24065	10061	115862	235		
919944	840942	15848	3533270	653270	838494	147478	1257307	75917	231145	88055

DISTRIBUTION OF SUPPLIES - 1956

1956	Entry	Total	Accts. Rec.	Local Frt. in Transit	Goods in Transit	Capital Expenditure	Sundry	General Expense	Dredging	Stripping	Thawing	Power Exp.	Messes	Camps	Laundry	Engineering

DISTRIBUTION OF SUPPLIES - 1957

	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room	Garage Inventories

SOURCES FROM WHICH SUPPLIES ISSUED - 1957

	January	February	To Feb.28.	March	To Mar.31.	April	To Apr.30.	May	To May 31.	June	To June 30.	July	To Jul.31.	August	To Aug.31.
Garage				1331212	1331212	287847	1619059	347422	1966481	261218	2227699	208727	2436426	231054	2667548
Provision Suspense	22349	1627	23976	13109	37085	309706	272621	145012	127609	91467	219076	54121	164955	96279	686776
Local Purchases	13536	35453	48983	29024	78007	53271	131278	247340	378618	43452	422070	11948	434018	132877	566895
Vancouver "	65605		65605	57605	123210	1002928	1126138	139448	1265586	143983	1409569	181316	1590885	127778	1718663
Gen. W.H. Issues	7391	1533674	1541065	336482	1877547	7778134	9655681	1928234	11583915	1515577	13099492	1979135	15078627	2367095	17445722
Elec.W.H. Issues		1744	1744	4271	6015	111178	117193	16050	33243	25625	58868	27606	330474	21287	351761
Grocery Issues	406352	279431	685783	291742	977525	1410802	2388327	1278367	3666694	1347106	5013800	1247741	6261541	1314358	7575899
Total	515227	1851929	2367156	2063445	4430601	10234454	14665055	4101873	18766928	3245494	22012422	3954664	25967086	4290728	30257814

	September	To Sep.30.	October	To Oct.31.	November	To Nov.30.	December	To Dec.31.
Garage	78858	2746406	236339	2982745	118668	3101413	238964	3340377
Provision Suspense	78287	146963	11384	135579	152410	16831	12323	29154
Local Purchases	68529	63524	32206	96730	127964	795594	42616	838210
Vancouver "	280616	1999379	731559	2730938	11237	2742175	38301	2780476
Gen. W.H. Issues	1820751	19264473	1383089	20649562	1132371	21781939	937225	22619164
Elec. W.H. Issues	9771	361338	34572	395910	16079	411989	25278	437267
Grocery Issues	1233085	8808984	1404860	10213844	812936	11026780	323222	11350002
Total	3413229	33671041	3834009	37505050	2371671	39876721	1744729	41621450

ANALYSIS OF CHARGES TO CAPITAL ACCOUNTS - 1957

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

1957	Entry	Total	Labour	Mess C.R.	Supplies	Mach.Shop	Elec.Shop	Granville Garage Mach.Shop	Transport	Tractors	Local Frt.	Engineering	Purchase	Carp.Shop	Power	Duty on B'Prints
May	J330	46693			46693											
	360	51274				51274										
	361	3336					3336									
	363	102523												102523		
June	407	590860											590860			
	413	86878			86878											
	448	63807				63807								126567		
	451	126567														
	449	18152					18152									
July	491	1950620											1950620			
	494	111367			111367											
	506	3090			3090											
	527	17514				17514										
	528	33273					33273									
	530	78926												78926		
Aug	578	7649			7649											
	607	23882				23882										
	615	1711												1711		
Sept	665	28350											28350			
	747	30422											30422			
Total		3376894			255677	154477	54761						2660252	309727		

CAP. EXP.

ANALYSIS OF CHARGES TO CAPITAL ACCOUNTS - 1957

1957	Entry	Total	Labour	Mess O.H.	Supplies	Mach.Shop	Elec.Shop	Granville Mach.Shop	Transport	Tractors	Local Frt.	Engineering	Purchase	Carp.Shop	Power	Garage	Duty on B'Prints

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1957

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Sewer	G/Room
January																	
J 9	216														216		
29	2600	p/3												2600			
34	10198	trans 10198															
40	493	trans	493														
42	2623	p/14						2623									
44	7675										7675						
47	17008				17008												
	40813	10198	493		17008			2623			7675			2600	216		
February																	
J 66	2142														2142		
100	6200	6200															
102	12362			12362													
105	340		340														
107	45586							45586									
109	1140									1140							
110	293										293						
113	4351																4351
114	29314				29314												
116	5029					5029											
February	106757	6200	340	12362	29314	5029		45586		1140	293				2142		4351
Feb. 28	147570	16398	833	12362	46322	5029		48209		1140	7968			2600	2358		4351
March																	
J 140	200															200	
162	8982			8982													
176	569											569					
177	3000													3000			
179	1771	1771															
181	65		65														
183	37172							37172									
186	29659										29659						
189	4348																4348
196	31248				31248												
	117014	1771	65	8982	31248			37172			29659	569		3000		200	4348
	264584	18169	898	21344	77570	5029		85381		1140	37627	569		5600	2358	200	8699

ANALYSIS OF CHArgES TO SUNDRY COLUMN - 1957

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Receiving Fees Equipment Sales Licenses	G/Room
April																	
J208	4986			4986													
241	1302			1302													
246	28546			28546													
249	1500														1500		
251	945			945													
252	6165			6165													
255	700											700					
256	47800													47800			
258	1709											1709					
259	227096	227096															
260	13017											13017					
263	28425		28425														
265	34355							34355									
266	102								102								
268	26909										26909						
271	14964																14964
272	39347				39347												
273	39310					39310											
April	517178	227096	28425	41944	39347	39310		34355	102		26909	15426		47800	1500		14964
April 30	781762	245265	29323	63288	116917	44339		119736	102	1140	64536	15995		53400	3858	200	23663
May																	
R25	200															200	
291	68000															68000	
294	19830														19830		
303	38162														38162		
308	6250															6250	
323	2504											2504					
325	2314			2314													
330	160710			160710													
333	216250						216250										
340	1907															1907	
348	1722															1722	
349	1800														1800		
351	11200											11200					
352	88000													88000			
353	563353	563353															
354	30568											30568					
357	44765		44765														
358	2292											2292					
	1259427	563353	44765	163024			216250					46564		88000	57792	77679	

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1957

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Removing Fees & Contract Labor	G/Room
Mani	1259427	563353	44765	163024			216250					46564		88000	59792	77879	
360	276534							276534									
361	73144								73144								
362	112001									112001							
363	37245										37245						
364	21594																21594
367	27554				27554												
368	40788					40788											
	1848287	563353	44765	163024	27554	40788	216250	276534	73144	112001	37245	46564		88000	59792	77679	21594
	2630049	808618	74088	326312	144471	85127	216250	396270	73246	113141	101781	62559		141400	63650	77879	46257
June																	
403	25218															25218	
404	2583															2583	
416	295750						295750										
413	127008			127008													
421	8264											8264					
432	638142	638142															
435	56779											56779					
436	164300													164300			
439	85050											85050					
441	50736		50736														
442	3988											3988					
448	168420							168420									
449	18152								18152								
450	4937										4937						
451	126567									126567							
452	3000												3000				
454	17341																17341
456	31603				31603												
	1827838	638142	50736	127008	31603		295750	168420	18152	126567	4937	154081	3000	164300		27801	17341
	4457887	1446760	124824	353320	176074	85127	513000	564690	91398	239708	106718	216640	3000	305700	63650	105680	63598
July																	
488	1279											1279					
489	2625															2625	
494	308006			308006													
497	329250						329250										
506	3090			3090													
510	300			300													
	644530			311396			329250					1279				2625	

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1957

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Rec. Fees C. Labor	G/Room
July	644550			311396			329250					1279				2625	
J 512	32550											32550					
513	289300													289300			
518	682823	682823															
519	55336											55336					
523	4707											4707					
522	60516		60516														
527	95202							95202									
528	33273								33273								
529	10394										10394						
530	79431									79431							
531	12000												12000				
533	8591				8591												
534	50208					50208											
535	20452																204.52
July	2079333	682823	60516	311396	8591	50208	329250	95202	33273	79431	10394	93872	12000	289300		2625	204.52
July 31	6537220	2129583	185340	664716	184665	135335	841250	659892	124671	319139	117112	310512	15000	595000	63650	74250 34055	830.50
Cement																	
J 552	2133															2133	
577	375150						375150										
578	387548			387548													
590	16646											16646					
599	35000											35000					
600	285400													285400			
601	747744	747744															
602	90738											90738					
603	7971	7404			567												
606	61702		61702														
607	6858											6858					
612	87126							87126									
613	22334								22334								
614	23171										23171						
615	1711									1711							
617	2800												2800				
618	30017				30017												
619	21935					21935											
620	18678																186.78
Aug	2224662	755148	61702	387548	30584	21935	375150	87126	22334	1711	23171	149242	2800	285400		2133	186.78
Aug 31	8761882	2884731	247042	1052264	215249	157270	1216400	747018	147005	320850	140283	459754	17800	880400	63650	36188 74250	1017.28

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1957

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Recording Fees and Contract Labour	G/Room
September																	
J626	450			450													
629	2400			2400													
654	127											127					
657	231750						231750										
661	87637			87637													
				90487													
671	100														100		
674	34650											34650					
675	162900													162900			
676	789719	789719															
677	76558											76558					
680	62805		62805														
681	5838											5838					
683	58057							58057									
684	1542								1542								
685	6709										6709						
687	4000												4000	1			
689	21129				21129												
690	19968					19968											
691	19359																19359
	1585698	789719	62805	90487	21129	19968	231750	58057	1542		6709	117173	4000	162900	100		19359
	10347580	3674450	309847	1142751	236378	177238	1448150	805075	148547	320850	146992	576927	21800	1043300	63750	74250 36188	121087
October																	
J700	295			295													
724	1762			1762													
732	33900			33900													
734	11936											11936					
742	121345			121345													
747	5290			5290													
764	24850											24850					
765	195000													195000			
767	425479	425479															
768	45988											45988					
776	38756		38756														
777	4091											4091					
779	88402							88402									
781	1423									1423							
782	10122										10122						
783	6000												6000				
793	45099				45099												
	1059728	425479	38756	162582	45099			88402		1423	10122	86865	6000	195000			

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1957

Entry	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Recording Fees and Contract Labour	G/Room
Oct	1059728	435479	38756	162582	45099			88402		1423	10122	86865	6000	195000			
J 794	79250					79250											
795	19935																199.35
Sept	1158913	435479	38756	162582	45099	79250		88402		1423	10122	86865	6000	195000			199.35
April 30	1150649 3	409939	34863	1305333	281477	256488	1448150	993477	148547	322273	157114	463792	27800	1238306	63780	74250 36188	1410.22
November																E.S. 21900	
J 807	21900																
828	7500			7500													
832	11735			11735													
839	15165			19235											15165		
854	181268	181268															
860	143400													143400			
861	23906											23906					
863	15722		15722														
864	2187											2187					
866	3381							3381									
868	4332									4332							
869	40000												40000				
871	24421																244.21
873	4861				4861												
874	12382					12382											
November	512160	181268	15722	19235	4861	12382		3381		4332		26093	40000	143400	15765	21900	244.21
Nov 30	1201853	428197	364325	1324568	286338	268870	1448150	896858	148547	322273	161446	689885	67800	1381700	78915	58088 74250	1654.43
December																	
J 886	5350															5350	
926	140			140													
934	2030											2030					
946	287											287					
950	6633									6633							
954	6570			6570													
955	18394				18394												
956	6502					6502											
957	11114																111.14
Total Dec	57020			6710	18394	6502				6633		2317				5350	111.14
31	1258873	428197	364325	1331278	304732	275372	1448150	896858	148547	328906	161446	692202	67800	1381700	78915	Re. Fees 19400 E. Labor 58088	1765.57

ANALYSIS OF CHARGES TO SUNDRY COLUMN - 1957

Entry	Total	Labour	Mess & R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.		G/Room

ALLOCATION OF CHARGES TO SUNDRY COLUMN - 1957

A12

1957	Total	No 8 ~~S. Aust.~~ Shovel ~~Ditch~~	Granville Mach.Shop	Para.Hill Hydraulics	No 8 ~~Para.Hill~~ Shovel ~~Deferred~~	# 9 Camp Buildings	Asbestos Exploration	~~#~~ Grader	# 6 Shovel	Dom.Bench Hydraulics	Prospecting Seasis	Launch	Exploration 1956	Capital Expenditure	Exploration Bonanza	Asbestos Corpn
January	40813			19915			216	18059		2623						
February	106757			93018			2142	11597								
March	117014			88021				31616		2623						
Apr	517178		52674	288675			138445	21527			15857					
May	1848287		63495	1048993			154983	39571			218255	78644	40520	203826		
June	1827838		52108	1083166		17553	6074	18844	4425		348991	1273		295404		
July	2079333		17552	1362001	14411	55000		4218			376403	5578		244170		
Aug	2224662		47252	1700255	4616	112162	2133	5263	770		92144	16108		33242	210717	
Sep	1585698		58547	1027162	9077 14036	33895		13738	14036 14036		412832	12411			4000	
Oct	1158913		58791	374685	7078	110113		6682			595279	6285				
Nov	512160			39409	715	55220	118749				413616	120299				4750
Dec	57220			29508			5350	13081			9081					
Total	12075673		350419	7154808	49933	383943	428092	184196	5195		2882458		40520	976642	214717	4750

PARADISE HILL HYDRAULICS - 1957

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Labour				109182	460285	470805	543124	582427	502478	97822			2766123
Mess O.R.				14626	37636	39006	49016	48381	41064	9225			238954
Supplies		7698	8982	15237	51329	81947	138054	343480	2237	43066			621929
Machine Shop - Labour		45886	39795	28855	42504	11260	4762	30618	37455	4964	1127		296726
Supplies					3300	1100		5500	1100	3300			14300
Elec. Shop - Labour					6922			22334	1542				92142
Supplies					1542								1542
Carpenter Shop		1140					505						1645
Granv. Mach. Shop													
Garage	307		79	5382	1833	204		1309	275				9387
Trucking			569	13558	29500	107350	54270	77226	61305	31504			375282
Pickups													
Tractors	2600		3000	43000	85600	96800	194400	143200	87400	70800	9000		735800
Local Freight				1500	1800				100				3400
Power					216250	295750	329250	375150	231750				1448150
Engineering		5029		3024	[illegible]		14577	21936	19968	4171			68704
Supervision	17008	29314	31248	39347	27554	31603	8591	30017	21129	45099	4861	18394	304165
General Expense	126643	130630	164818	163025	128493	159981	135808	157430	167451	145733	149581	232194	1861787
No.6. Shovel													
Bullion Expense	4619	4351	4348	17787	21594	20416	39214	62645	110456	82687	24421	17322	409860
Defend Cost									1302070				1302070
Total	151177	223648	258839	454623	1177486	1346222	1516671	1901652	2587780	583170	188990	267910	10557968
Production			95699	7992	152891	913199	2136475	4461791	3026923	93492		300362	11173840
Loss or Gain	151177	223648	157140	462515	1024595	433023	618904	2560139	439143	489678	188990	32452	6218872

Capital Expenditures 1957

	Maui
Labor	
Mss 6 R	
Supplies	46693
Mech Shop Labor	45774
Supplies	5500
Elec. Shop Labor	
Supplies	3336
Carpenter Shop	104633
Garage	
Trucking	
Tractors	
Sand Pit	
	203826

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	January Particulars	Total	Management	Office	Warehouse	Maint. Tel.Line	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
J 3	Telephone	1639		1639													
5	Doctor + Hosp	2625						2625									
7	School Bus	16880															16880
8	Stamps	5000		5000													
10	Pattern Exp	16700						16700								Pattern Exp	
11	Social Fet	21426										21426					
12	Manni Ins	5970						5970									
13	W.C. Ord Ass.	90000						90000								W.C.B. Assess.	90000
14	Comp Ins	165000						165000									
16	Fire Ins.	180000						180000									
17	Salaries	415332	415332														
17	Doctor + H	250						250									
18	Scavenger	14000						14000									
19	Radio	1600						1500									
20	Postage	1300					1300										
24	Commission	44309		22154	22155												
25	Power	77500			7000				8000	47500	15000						
28	Trucking	10850			1400									9450			
29	Tractors	9800								9000				800			
32	Light	1000								1000							
34	Payroll	427526		310688	96820						20018						38000
35	S. Fet	38000															
36	Salaries	57104		57104													
38	Unemp Ins	7752						7752									
40	Mass Ctf.	22221		16161	4617						1443						
42	Mach Shop	105870			656					105214							
43	Elec. Shop	10795				5997				2399	2399						
44	Garage	26709			307									26402			
46	Cars	32942	32942														
48	Engineering	119161						119161									
50	Grader	16301												16301			
52	Light	3350															
52	Rent	18500		2000						16500							
52	Scavenger	3000						3000		3350							
53	Dr Hosp	55700						55700									
55	Tele Service	20000						20000									
56	Doctor, Hosp	4085															
57	Supplies	500		500				4085									
		1893784	448274	332988	110800	5997	1300	671073	8000	164113	38860	21426		52953			38000
		141143		81258	22155					20850							16880

GEN. EXP.

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

January

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
Bal Fwd		1893784	448274	332988	110800	5997	1300	471073	8000	164113	38860	21426		52953			38000
		141143		81358	22155					20850							16880
	Compensator	2768						2768									
	Set Scale	17600						17600									
Total	January	1914152	448274	332988	110800	5997	1300	691441	8000	164113	38860	21426		52953			38000
		141143		81358	22155					20850							16880
Bal	January	1773009	448274	251730	88645	5997	1300	691441	8000	143263	38860	21426		52953			21120
February																	
J 59	Subscriptions	400						400								Subscriptions 400	
61	Social Sec	1096														1096	
62	School Bus	17700															17700
63	Light	1000								1000							
65	Telegrams	2759		2759													
67	Doctor Hosp	1770						1770									
71	Social Sec	500														500	
72	Dawson Radio	1500						1500									
73	Scavenger	14000						14000									
74	Postage	1300					1300										
75	Fair Bonanza	180000						180000									
76	Comp do	165000						165000									
78	Salaries	415332	415332														
78	Doctor Hosp	250						250									
79	Salaries	57104		57104													
80	Security Bond	2500						2500									
82	Mann Ins	21070						21070									
93	Social Sec	40000															40000
87	Supplies	1730											1730				
88	Power	70250			4000				7500	33750	25000						
92	Trucking	1400			700									700			
91	Telegrams	1599		1599													
93	Trailer	26000			6800					4000				15200			
94	Light	3600								3600							
94	Rent	18500		2000						16500							
96	Scavenger	3125						3125									
96	Kramp Ins	8976						8976									
100	Payroll	443619		310688	113558						19373						
102	Supplies	10034		1230	1296				1334	4634	1252			288			
105	Misc G/L	24217		16669	5953						1595						
107	Mach Shop	93672			1873				1249	90550							
		1521889	415332	332945	134180		1300	391841	10083	132934	47220	1730		16188		1596	40000
		97904		69104						21100							17700

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	February Particulars	Total	Management	Office	Warehouse	Maint. Tele.Line	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd	1521889	415332	332945	134180		1300	391841	10083	132934	47220	1730		16188		1596	40000
		97904		59104						21100							17700
J 108	Elec Shop	12404			951	1426				4754	1470			3803			
109	Carp Shop	4562									4562						
110	Garage	18731			1756									16975			
111	Pickups	5000			5000												
112	Cars	13378	13378														
115	Engineering	147525						147525									
116	Grader	11597												11597			
R4	Salvage	9462										9462					
.5	Cert. 1956	34795										34795					
	Sch Scavi	13530						13530									
	Compensation	135366						135366									
	Interest on o/d	1397						1397									
103	Commission	40717		20358	20359			20000									
118	Tele Service	20000															
117	Tractor & Hosp	14875						14875									
119	do	61400															
120	do	38200															
121	do	23225						23225									
122	do	1625						1625									
	February	2011704	428710	332945	141887	1426	1300	815984	10083	137688	53252	1730		48563		1596	40000
		182878		79462	20359					21100		44257					17700
	Net Feb.	1828826	428710	253483	121528	1426	1300	815984	10083	116588	53252	45987		48563		1596	22300
	February 28	3925856	876984	665933	252687	7423	2600	1507425	18083	301801	92112	19696		101516		1596	78000
		324021		160720	42514					41950		44257					34580
	Net " 28	3601835	876984	505213	210173	7423	2600	1507425	18083	259851	92112	24561		101516		1596	43420
	Wards																
J 140	Service																

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

March Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
J127	Pattern Exp	975						975									
128	Supplies	4800										4800					
129	Stamps	4900		4900													
131	Rent & I meter	14040						14040									
132	Doctor & H	5525						5525									
134	Supplies	5521		5521													
135	do	620							Res 97	620							
138	do	5997										5997					
139	Light	1000								1000							
140	Licence	100							100								
142	Fire Insurance	180000						180000									
143	Comp Ins.	165000						165000									
144	Salaries	57104		57104													
145	do	415332	415332														
145	Doctor & Hosp	250						250									
146	Dawson Radio	1500						1500									
147	Scavenger	14000						14000									
148	Postage	1300					1300										
149	C. Labor	100000					100000										
153	Licence	200						200									
155	Light	500								500							
156	School Bus	21080															210.80
159	Marine Ins	16273						16273									
160	Supplies	1040										1040					
161	Power	62750			4000				7500	33750	17500						
162	Supplies	1445			786				210	449							
164	Licence	200						200									
166	Licenses	14000						14000									
167	Commission	37641		18820	18821												
173	School Bus	42000															420.00
174	Telegrams	4396		4396													
175	Trucking	43200	18000			700								24500			
176	do	28234			379									27855			
177	Tractors	90200			7800					5000				77400			
178	Payroll	460356		310688	130295						19373						
181	Miss O R	18858		12447	5335						1076						
183	Mach Shop	98439			1047					97392							
184	Elec. Shop	18767			11382	4037				441	62			2845			
185	Carp Shop	1004			669					335							
		1797048	433332	337952	161693	4737	101300	411463	7810	137987	38011	11837		132600			420.00
		117325		75924	18821					1500							210.80

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

March Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Line	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd	1787048	433332	337952	161693	4737	101300	411463	7810	137987	38011	11837		132600			42006
		117325		75924	18821					1500							21080
J 186	Garage	6344	6344														
187	Pickups	5000			5000												
188	Cats	24781	24781														
190	Tele Lines	20000						20000									
191	Unemp Ins.	11926						11926									
192	Ind Hosp	21625						21625									
193	Light	3700								3700							
193	Rent	18500		2000						16500							
193	Seamanship	3250						3250									
194	Ind Hosp	21420						21420									
196	do	61400						61400									
197	Engineering	212812						212812									
198	Grading	31616												31616			
	Interest	29761						29761									
	Compensation	246312						246312									
	Sick Leave	3432						3432									
	Total March	2446977	464457	337952	166693	4737	101300	993651	7810	137987	38011	11837		164216			42006
		139525		77924	18821					21700							21080
	Nil March	2307452	464457	260028	147872	4737	101300	993651	7810	116287	38011	11837		164216			20926
	Total Mar 31	6372833	1341441	1003885	419380	12160	103900	2501076	25893	439788	130123	7859		265732		1596	120000
		463546		238644	61335					63650		44257					55660
	Nil Mar 31	5909287	1341441	765241	358045	12160	103900	2501076	25893	376138	130123	36398		265732		1596	64340
	April																
J 208	Supplies	14285		14285													
209	do	75236		49539						25697							
211	do	27904		7841						17075			2988				
212	do	6389		4390			1559			440							12000
213	do	27729								26800			929				
201	Subscription	7500						7500									
202	Services	3000						3000									
203		1000						1000									
204	Telegram	139						139									
205	Travelling	24460	24450														
206	Services	1000						1000									
215	do	500						500									
217	do	2000						2000									
219	Subscription	1000						1000									
		192132	24450	76055			1559	16139		70012			3917				12000

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
April	Bal Fwd	199232	24450	76055			1559	16139		70012			3917				
J220	Light	1000								1000							
221	Travelling	20200						20200									
222	dr	15000						15000									
223	Seamic	500						500									
225	Fuel Mis	180000						180000									
226	ev.C. Mis	165000						165000									
227	Salaries	415332	415332														
227	Doctor & Hosp	250						250									
228	Salaries	57104		57104													
229	Seamgir	14000						14000									
230	Postage	1300					1300										
231	Dawson Radio	1500						1500									
233	Mar. Mis	891						891									
234	Stamps	752		752													
234	Rental PO Box	500						500									
235	Seamais	1000						1000									
237	School Bus	16560															165.60
238	Tele Semic	20000						20000									
239	Telegrams	5020		5020													
240	Travelling	2480						2480 ✓									
246	Supplies	15250			2024				34	5681 [67]	581		6448		315		
249	Coal Fct	32000															320.00
253	Power	40000			4000				5500	20500	10000						
255	Trucking	21700													21700		
256	Tractors	198800											6000		192800		
259	Payroll	512700		310688	109832						19373		21087		51720		
260	Trucking	44430			320								174		43736		
263	Mess G.M.	64476		37572	13240						3355		3041		7268		
265	Mech Shop	103272			304				6075	95374					1519		
266	Elec Shop	1215								1215							
267	Cat Shop	12288			3072					4096	5120						
268	Garage	31282													31282		
269	Pickups	5000			5000												
248	Commission	71882		35941	35941												
270	Cars	50597	50597														
273	Engineering	55727						55727									
274	Grader	21527													21527		
276	Doctor & Hosp	63125						63125									
		2282496	490379	430087	137992	2859	52952	11609	197045	35429	36756	3917	37947				320.00
		146546		93045	35941					1000							165.60

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tel.Line	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd	2282496	490379	430087	137992		2859	529562	11609	197045	38429	36750	3917	371867			32000
		146546		93045	35941					1000							16560
J277	Kenneth Bis	55752						55752									
278	Light	3950								3950							
278	Rent	16000		2000						16000							
278	Scavenger	3500						3500									
R 11	Salvage	839										839					
398	Inland St	55555						55565									
279	Doctor Hosp	61400						61400									
Total April		2451703	490379	430087	137992		2859	698169	11609	197045	38429	36750	3917	371867			32000
		169335		95045	35941					20950		839					16560
Net April		2282368	490379	335042	102051		2859	698169	11609	176095	38429	35911	3917	371867			15440
Total Apr 30		8824531	1831820	1433972	537372	12160	106759	3199845	37502	636833	168552	44609	3917	637599		1596	162000
		632881		333689	97276					84600		45096					72220
Net Apr. 30		8191655	1831820	1100283	460096	12160	106759	3199845	37502	552233	168552	487	3917	637599		1596	89780
	May																
	J 288	1000								1000							
	289	18320															18320
	292	1500						1500									
J296	Sciences	2000						2000									
299	Maurice Bis	148						148									
302	Science	500						500									
303	Fire Hospital	68905						68905									
306	Science	500						500									
307	Doctor Hosp	1200						1200									
310	Fire Ins	180000						180000									
311	W. Comp.	165000						165000									
312	Salaries	415332	415332														
313	do	57104		57104													
314	Scavenger	14000						14000									
315	Radio	1500						1500									
316	Stamps	1300					1300										
318	Light	1000								1000							
319	Supplies	105										105					
325	do	14020		13342			678										
326	do	33164			150							33014					
327	do	2186								959		1227					
328	Salvage 1956	381595										381595					
330	Supplies	20104			853				1976	4493	2916	3843		6023			
		921254	415332	13342	1003		1978	435253	1976	5452	2916	37979		6023			
		459019		57104						2000		381595					18320

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

1957 Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd	921254	415332	13342	1003		1978	435253	1976	5452	2916	37979		6023			
May		459019		57104						2000		381595					18320
J 321	Stamps	4650		4650													
332	Commission	53776		26888	26888												
333	Power	28050			4000				4500	11550	8000						
335	Salvage	58882										58882					
J 336	Moving Pictures	13305						13305									
512	Salvage	17900										17900					
J 343	Telegram	4316		4316													
344	Tele Service	20000						20000									
346	Det Hosp	122615						122615									
349	Social Det	46000															460.00
350	Commission	582		291	291												
351	Trucking	20650				6650		5950						8050			
352	Tractors	50200												50200			
353	Payroll	528569		310688	130295			5818			19373			62395			
354	Trucking	21114												21114			
357	Mess G/L.	40334		22623	9696			573			1955			5487			
358	Trucking	1582												1582			
360	Mach Shop	72912			2259					63757		6866					
361	Elec Shop	43774				43774											
362	Carp Shop	32112								32112							
363	Garage	23307			1047			2619						19641			
364	Pickups	8000			8000												
365	Cars	73970	73970														
368	Supervision	32630						32630									
369	Graders	38013												38013			
371	Unemp Ins	81424						81424									
372	Factors H	89125						89125									
374	Light	3950								3950							
374	Rent	18000		2000						16000							
374	Scavenger	3500						3500									
375	Factors H	61400						61400									
	Interest	75174						75174									
	Sick Leave	20528						20528									
Total	May	2293258	489302	355619	156330	50424	1978	784664	6476	112871	32244	44845		212505			460.00
		494345		86283	27179					21950		340613					18320
Net	May	1798913	489302	269336	129151	50424	1978	784664	6476	90921	32244	295768		212505			276.80
Total	May 31	11117794	2321122	1789591	713702	62584	108737	3984509	43978	749704	200796	89454	3917	850104		15.96	1780.00
		1127226		419972	124455					106550		385709					905.40
Net	May 31	9990568	2321122	1369619	589247	62584	108737	3984509	43978	643154	200796	296255	3917	850104		7.96	1074.60

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

June

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Line	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Assay Sundry	School Bus
J377A	Seamers	1000						1000									
378	Stamps	227		227													
379	Seamers	8000						8000									
380	Timber Permit	200						200								Timber Permit 200	
383	Mowing Ins	869						869									
386	Fire Ins	180000						180000									
388	Salaries	415332	415332														
389	do	57104		57104													
390	W.C. Ins	165000						165000									
391	Scavenger	14000						14000									
392	Radio	1500						1500									
393	Stamps	1300					1300										
394	C. Sales	100000					100000										
396	Foster & H.	1625						1625									
400	Supplies	250										250					
401	do	438										438					
402	Seamers	3000						3000									
405	Supplies	8547		1118	1182						6247						
409	do	1147		2374								1227					
410	Power	14800			3000				3500	4300	4000						
412	Supplies	2500								2500							
413	do	34671	710		79					2691 31063	128						
414	Com.	36721		18360	18361												
417	Telegrams	2741		2741													
418	Supplies	300								300							
421	Teaming	3216											3216				
425	Local Frt	40000															40000
426	Foster & H	102230						102230									
427	Commission	1891		946	945												
428	Foster & H	61300						61300									
429	Light	1000								1000							
432	Payroll	471364		310688	130295						19373		11008				
433	Trawling	720						720									
435	Trucking	20313			1631								18682				
436	Teamsters	127200											127200				
437	Foster & H	86500						86500									
438	Light	500								500							
430	Tele Service	20000						20000									
439	Trucking	20650				1400							19250				
		1736064	416042	317148	136187	1400	101300	472444	3500	40854	29748	1915	179356				40000
		97216		76410	19306					1500							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd	1736064	416042	317148	136187	1400	101300	472444	3500	40854	29748	1915		179356			46000
	June	97216		76410	19306					1500							
J 441	Mess G.R.	32941		21098	9042						1884			917			
442	Trucking	1423			114									1309			
443	Unemp Ins	8140 2						8140 2									
445	Light	4200								4200							
445	Rent	18000		2000						16000							
445	Scavenger	4125						4125									
448	Mach Shop	92581	2021							90560							
449	Elec Shop	39888	1489		902	37497											
450	Garage	32514			1301						260			30953			
457	Carpenter S.	25565							2934	22631							
452	Forklifts	8000			8000												
453	Cars	91024	91024														
456	Engineering	34174						34174									
457	Grader	18844												18844			
457	No 6 Shovel	4425												4425			
	Sick Leave	108528						108528									
	Compensation	2100						2100									
	Interest	88228						88228									
	Applicable 1946	34719										34719					
459	Canadian	200												200			
458	Doctor & Hosp.	500						500									
Total	June	2393876	510576	338246	155546	38897	101300	783258	6434	154045	31892	1915		235604			40000
		154135		78410	19306					21700		34719					
Net	June	2239741	510576	259836	136240	38897	101300	783251	6434	132345	31892	36634		235604			40000
Total	June 30	13511670	2831698	2127837	869248	101481	210037	4767760	50412	903749	232688	87539	3917	1085708		1596	238000
		1281361		498382	143761					128250		420428					90540
Net	June 30	12230309	2831698	1629455	725487	101481	210037	4767760	50412	775499	232688	332889	3917	1085708		1596	147460
	July																
J 464	Seamens	500						500									
465	Light	1000								1000							
466	Marine Ins	8179						8179									14600
467A	School Bus	14600															
469	Social Fit	3175										3175					
472	Doctor & N.	1225						1225									
477	Fire Ins	180000						180000									
478	W Comp Ins	165000						165000									
479	Salaries	415332	415332														
		773411	415332					354904				3175					
		15600								1000							14600

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Line	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd	773411	415332					364904				3175					
July		15600								1000							14600
J 480	Salaries	57104		57104													
482	Scavenger	14000						14000									
483	Radio	1500						1500									
484	Postage	1300					1300										
490	Light	3950								3950							
490	Rent	17000		2000						15000							
480	Scavenger	3750						3750									
491	Supplies	1543		1543													
493	do	1053		1053													
494	do	7262			1534				2484	2391	225			628			
495	School Bus Gas	44210										6210					38000
497	Power	15000			3000				3500	4500	4000						
502	Stamps	6500		6500													
506	Tele Service Sup	20095						20000		95							
509	Telegrams	1386		1386													
511	Insurance	1470		735	735												
512	Trucking	20300			1050	3150				2100		350		13650			
513	Tractors	68400			1400							1200		65800			
514	Com.	55292		27646	27646												
515	Salvage 1946	33014										33014					
517	Licenses	1000						1000									
518	Payroll	461477		310688	130295						19373			1121			
519	Trucking	11578		393										11185			
523	do	985		33										952			
524	Def Hosp	80375						80375									
525	Dump Insp	72474															
522	Gen Off	39603		26062	11169			72474			2252			120			
527	Mech Shop	130072	1148		11485					114568		2297		574			
528	Elec Shop	91511				70514				20997							
529	Garage	13709						2742						10967			
530	Camp Shop	3029								3029							
531	Pickup	8500			8500												
532	Cars	44956	44956														
533	Engineering	38871						38871									
536	Res Shovel	14411												14411			
536	Grader	4218												4218			
538	Hospital	221005						221005									
		2005024	461436	347658	168433	73664	1300	642371	5984	147680	25850	7022		123626			
		227646		87485	28381					19950		39224					52600

ALLOCATION OF CHArgES TO GENERAL EXPENSE - 1957

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
July	Bal Fwd	2005074	461436	347658	168433	73664	1300	642371	5984	147680	25850	7022		123626			
		227640		87485	28381					19950		39224					526.00
J539	Factor 4%	61300						61300									
	Compensation	52034						52034									
	Interest	69470						69470									
	Salvage	58882										58882					
Total	July	2187828	461436	347658	168433	73664	1300	825175	5984	147680	25850	7022		123626			
		286522		87485	28381					19950		98106					526.00
Net	July	1901306	461436	260173	140052	73664	1300	825175	5984	127730	25850	91084		123626			526.00
Total	July 31	15699498	3293134	2475495	1037681	175145	211337	5592935	56396	1051429	258638	94561	3917	1209334		1596	2380.00
		1567883		585867	172142					148200		518534					1431.40
Net	July 31	14131615	3293134	1889628	865539	175145	211337	5592935	56396	903229	258638	423973	3917	1209334		1596	948.60
August																	
J544	Light	1000								1000							
545	Social Fet	192														Comp Forms 192	
549	Moving Pictures	12610						12610									
550	Supplies	1020								1020							
551	Mar. Ins	4549						4549									
555	Salaries	415332	415332														
556	W.C. Ins.	165000						165000									
557	Fire Ins	180000						180000									
558	Salaries	57104		57104													
560	Scavenger	14000						14000									
561	X Radio	1500						1500									
562	Postage	1300					1300										
567	Supplies	131000								131000							
568	do	1080										1080					
572	do	4704		140	4564												
573	do	17661		6820						10841							
574	do	30754								30754							
575	Film Service	20000						20000									
576	Light & Rent	22200		2000						4280 16000							
576	Scavenger	3875						3875									
577	Power	19000			3500						4000	7000	4500				
578	Supplies	105574	120		745						3828	98756	1287				
579	Communication	48318		24159	24159												
581	Hospital	17539 / 18760		8769	8770			18760									
592	Discount	633		316	317												
580	Travelling	1000						1000									
		1301401	415452	6960	8809		1300	5759144	7828	280209	5787	1080					192
		146794		92348	33246					21200							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Line	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd	1301401	415452	6960	8809		1300	575944	7828	280209	5787	1080				192	
	Cheque	146794		92348	33246					21200							
J583	Telegrams	2526		2526													
593	Factor's H	8615						8615									
596	do	61300						61300									
598	Social Fit	2784	2784														
599	Teaching	4200				350				3850							
600	Tractors	70400							Dec 48	4800		1200		Sundry 8400		56000	Fair Exp.
601	Payroll	473544		310688	130295						19373	2505		10682			
602	Transport	2044												2044			
606	Misc G/R	37304		24038	10302						2077	222		665			
607	Teaching	154												154			
608	Factor H	76250						76250									
609	Transp. Invs.	70372						70372									
612	Mech. Shop	122157	610							109910 11635							
613	Elec. Shop	6200								6200							
614	Garage	46228								128292							
615	Carp. Shop	128292								524						46704	Fair Exp.
616	Packings	3300			3306												
617	Cars	29635	29635														
619	Engineering	31532						31532									
621	Grader & Shovels	10649												10649			
	Deck Scaler	14445						14445									
	Total Aug	2350832	448483	344212	153706	350	1300	685958	7828	545420	27737	2847		32595		101896	
		146794		92348	33246					21200							
	Net Aug	2204038	448483	251864	120460	350	1300	685958	7828	524220	27237	2847		32595		101896	
	Total Aug 31	18050330	3741617	2819707	1190387	175495	212637	6278893	64224	1596849	285775	97408	3917	1241929		1034992	238000
		1714677		678215	205388					169400		518534					143140
	Net Aug 31	16335653	3741617	2141492	984999	175495	212637	6278893	64224	1427449	285775	421126	3917	1241929		1034992	94860
	September																
J547	Commission		131000							131000							
624	Commission	670														670	Fair Exp.
627	Light	500								500							
630	Stamps	2400		2400													
632	Secur.	500						500									
634	Entertainment	40000														40000	
635	Light	1000								1000							
637	Secur.	500						500									
		42730	131000	2400				1000		131000						39330	
		1500								1500							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

	Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Line	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
September		Bal Fwd	42730	131000	2400				1000		131000						39330	
			1500								1500							
J	641	Fire Insurance	180000						180000									
	638	Salaries	415332	415332														
	639	do	57104		57104													
	643	Scavenger	14000						14000									
	644	Canada Radio	1600						1500									
	645	Postage	1300					1300										
	646	Van Pools	100000					100000										
	648	Supplies	250		250													
	649	Travelling	3540						3540									
	650	Marine Ins	267						267									
	654	Moving Bldgs	4870													Quarts Bldgs	4870	
	656	Supplies	3000										3000					
	658	Power	36000			4000				4500	18500	9000						
	659	Supplies	2313								1630			683				
	660	do	600										600					
	661	do	186983	2303		372				3059	156211	671	17550			Quarts Bldgs	6817	
	662	Scavenger	3875						3875									
	662	Rent	18000		2000						16000							
	662	Light	4300								4300							
	666	Tele Service	20000						20000									
	668	Commission	43810		21905	21905												
	671	Social Fet	38000															380.00
	672	Gov Hosp.	61250						61250									
	673	do	138520						138520									
	674	Trucking	21700	3850		3500				4200	700				5600	Quarts B.	3850	
	675	Trucking	17800								2400					do	15400	
	676	Payroll	465367		310688	130395						19373	3758		1253			
	677	Trucking	9844	1276						547	1823				2552	do	3646	
	680	Mess O.R.	36076		23473	10060						2096	335		112			
	681	Trucking	751	97						42	139				195	do	278	
	683	Mach Shop	258040	252104						15752	163123	4206	13851			do	35904	
	684	Elec Shop	32883				4112				27038	191				do	1542	
	685	Garage	19361			1929				6410					1102	do	4960	
																Entertainment	4960	
	686	Exp Shop	144495								144495							
	687	Packages	3100			3160												
	688	Cars	37457	37457														
	690	Engineering	49920						49920									
			2325674	606519	336311	153256	4112	101300	466122	34510	385059	35537	31894	683	10814		121557	380.00
			124714		81009	21905					21800							

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y. T.

2

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Line	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldg.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd	2325674	606519	336311	153256	4112	101300	466122	34510	385059	35537	31894	683	10814		121557	38000
		124714		81009	21905					21800							
J 692	Grader Shoes	36851												36851			
693	Telegrams	3064		3064													
694	Unemp Ins.	63878						63878									
695	Ter Hosp	69750						69750									
	Interest	19857						19857									
	Sask Securities	9448						9448									
	Compensation	80000						80000									
	Total Sept	2469022	606519	339375	153256	4112	101300	569555	34510	385059	35537	31894	683	47665		121557	38000
		124714		81009	21905					21800							
	Net Sept	2344308	606519	258366	131351	4112	101300	569555	34510	363259	35537	31894	683	47665		121557	38000
	Total Sept 30	20519352	4348136	3159082	1343643	179607	313937	6848448	98734	1981908	321312	1293032	4600	1289594		225049	276000
		1839391		759224	227293					191200		518534					143140
	Net Sept 30	18679961	4348136	2399858	1116350	179607	313937	6848448	98734	1790708	321312	3892320	4600	1289594		225049	132860
	October																
J 705	Com.	2196		1098	1098												
709	Doctor & H.	4490						4490									
710	Com	123		61	62												
711	Light	1000								1000							
711A		500								500							
712	Com	209		104	105												
716	Salaries	415332	415332														
717	do	57104		57104													
719	Fire Ins	180000						180000									
721	Scavenger	14000						14000									
722	Radio	1500						1500									
723	Postage	1300					1300										
730	~~Doctor & H~~	750						750									
736	Doctor & H	250						250									
732	Supplies	33900										33900					
739	Mar. Ins	7062						7062									
740	Power	51200			4500				4500	23200	19006						
742	Supplies	90757	9116						1424	76482	654					Dwelling Bldg.	3081
746	do	22376	14990							5386							
747	do	1204								1204							
745	do	2049		2049													
749	Light	500								500							
		756376	441438	2049	4500		1300	206052	5924	106272	19654	33900					3081
		61214		58159	1055					2000							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Colotex

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele. Lines	Vancouver Purchasing	Miscellaneous	Bear Water System	Bear Yard Bldgs. NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
Bal Fwd		756370	444438	2049	4500		1300	206052	5924	106272	19654	33900				30081	
		61214		58159	1055					2000							
J 728	Seamen	1000						1000									
752	Local Pet	36000															36000
753	Moving Pict.	18040						18040							M Pictures		
760	Doctor & Hosp	2470						2470									
761	Telegrams	2203		2203													
763	Com	75438		37719	37719												
764	Trucking	22050							4200	350				7000	Quarry Bldg.	10580	
765	Teamsters	90400										3600			do	86800	
766	Supplies T.S	20075	75					20000									
767	Payroll	494068		310688	130295						19373				do	33712	
768	Trucking	18395												2252	do	16143	
770	Accounts	1989		995	994												
772	Unemp Ins	58342						58342									
773	Doctor & Hosp	64375						64375									
774	Supplies	4300								4300							
774	Rent	18000		2000						16000							
774	Scavenger	3875						3875									
776	Mess Hall	45634		28293	12126						2444				do	2771	
777	Trucking	1637												201	do	1436	
779	Mach Shop	231588	14369		1402				2453	160154		52509			do	701	
780	Elec. Shop	39726	15049			4863				16655					do	3155	
781	Carp Shop	117378	17310							100068							
782	Garage	3271	114	294	294				218						do	2351	
783	Pickups	8000			8000												
784	Cats	65296	65296														
790	Doctor & Hosp	63130						63130									
791	City Taxis	74075						74075									
792	Doctor & Hosp	61200						61200									
794	Engineering	5561						5561									
	Sick Leave	3522						3522									
	Compensation	16250						16250									
799	Sundry	13760												13760			
		2201190	553651	343527	156617	4863	1300	461392	12795	383502	41471	22209		23213		160650	36000
		160941		98823	39768					22300							
		2040249	553651	244654	116849	4863	1300	461392	12795	361262	41471	22209		23213		160650	36000
		22720542	4701797	3502609	1500260	184470	315237	7309840	111529	2365416	362783	151611	4600	1312807		385699	312000
		2000332		855097	267061					213500		518534					143140
		20720210	4701787	2644512	1233199	184470	315237	7309840	111529	2151916	362783	367023	4600	1312807		385699	168860

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	November Particulars	Total	Management	Office	Warehouse	Maint. Tele.Line	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldg.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
J801	Supplies	100		100													
803	Stamps	7350		7350													
805	Supplies	23500	23500														
806	do	3678					2426			Rec 4 8 1252							
810	Mar. Ins	2398						2398									
812	Supplies	1000	1000														
813	Salaries	415332	415332														
814	do	57104		57104													
815	Fire Ins	180000						180000									
817	Radio	1500						1500									
818	Postage	1300					1300										
819	Scavenger	14000						14000									
821	Supplies	11000	11000														
822	Travel Exp	65880	65880														
823	Supplies	675										675					
824	Travel Exp	12200	12200														
829	Light	4300								4300							
829	Rent	18000		2000						16000							
829	Scavenger	3750						3750									
830	Power	47750			4500				4500	22750	16000						
831	Supplies	62375	394						988	49289				all 11704			
835	do	10182	10003							179							
835	Tele. Service	20000						20000									
832	Commission	44689		22345	22344												
832	Fire Exp	101034														101034	Fire Exp
836	Supplies	1539								1539							
837	Commission	137		68	69												
840	Penalty	150000														150000	Penalty
843	Telegrams	3172		3172													
846	Doctor & H	6989						6989									
847	C Labor	2000						2000									
848	Local Tel	40000															40000
851	Doctor & H	106575						106575									
853	do	61400						61400									
854	Payroll	460356		310688	130295						19373						
857	Unemp Ins	46060						46060									
860	Tractors	51000											Heat 160.00 tow 350.00	51000			
861	Com.	556		278	278												
861	Trucking	3650		365									Heat 7.30 tow 25.55	3285			
		1706827	539309	321675	134795		3726	437172	5488	75009	35373	675		65989		48966	40000
		124786		81795	22691					20300							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Line	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldg.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
December																	
	Bal Fwd	1706827	539309	321675	134795		3726	43717	5488	75009	35373	675		65989		48966	400.00
		124786		81795	22691					20300							
J858	Doctor's Hosp	51875						51875									
863	Mess C.R.	41203		27146	11633						2424						
864	Travelling	334		33						301							
866	Mach Shop	201270								174217				all 27053			
867	Elec Shop	21598	11755							9843							
868	Garage	2464							2464								
869	Pickups	6400			6400												
870	Cars	45913	45913														
871	Carpenter Shop	89421	6538							82583							
	& Shovel	715												715			
	Sick Leave	118925						118925									
	Compensation	35750						35750									
		2218945	603815	348854	152828		3726	539972	7952	341963	37797	675		93757		48966	400.00
		124786		81795	22691					20300							
Nov.		2094159	603815	267059	130137		3726	539972	7952	321663	37797	675		93757		48966	400.00
		24814701	5505602	3769668	1630397	18447	318963	7849812	119481	2687063	400580	150836	4600	1406564		434665	3520.00
		2125118		939892	289752					233800		518534					1431.40
Nov 30		22689583	5505602	2829776	1340645	18447	318963	7849812	119481	2453263	400580	367698	4600	1406564		434665	2088.60
December																	
J882	Supplies	15357	1002		14265					90							
883	Travelling	6000	6000														
884	Office Equip	2232													Office Equip	2232	
889	Labor Gazette	200						200							Subscription	200	
890	Labor Contract	28900													Penalty	28900	
891	Travelling	2995	2995														
892	Supplies	13500							13500								
893	Scavenger	3875						3875									
893	Light/Rent	21700		2000						19700							
896	Salaries	504665	504665														
898	Scavenger	14000						14000									
899	Radio	1500						1500									
900	Postage	1300					1300										
901	Contract Labor	100000					100000										
903	Donations	1000						1000									
904	"	1000						1000									
905	Light	1000								1000							
908	Licence	200						200									
		688974	514662		14265		101300	14025	13500	90						31432	
		22700		2000						20700							

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd.	688974	514662		14265		101300	14025	13500	90						31132	
J 911	Communic	22700		2000						30700							
"	"	10720		5360	5360												
912	Power	74050			8000				9000	45050	12000						
913	Fed. Taxes	1050055						1050055								1050055	Taxes
914	Freight	500								500							
916	Social Sec	30000															30000
917	Dept Hosp	61350						61350									
918	School Bus	31000															31000
920	Dept Hosp	39195						39195									
922	Supplies	3049	3009	40						60							
922	Tele Service	30000						20000									
925	Misc. Exp.	602						602									
926	Supplies	70538	8833							6718	3034	51953					
927	Com.	31299		15649	15650												
931	Payroll	383866		301932	63484												
932	Tractors	3000									18450			from 3000			
933	Trucking	1477			739									Kimb 738			
136	I Fit	100		100													
938	Dept Hosp	2526						2526									
939	Hosp Ins.	12016						12016									
943	Dept Hosp	22625						22625									
935	Misc Patients	13380						13380									
945	Mess C.R.	53644		36053	13957						3634						
946	Transp.	208			104									Kimb 104			
948	Mech. Shop	129062	12595							116467							
949	Elec. Shop	23901	8205		52	15426				218							
950	Garage	3697							2294		1403						
929	Carrying	600														600	
951	Camp Shop	65272	10549							54723							
952	Packers	5500			5500												
953	Cars	35982	35982														
954	Engineering	16256						16256									
958	Grader	13081												13081			
961	C Labor	48600	48600														
962	Compensation	35750						35750									
962	Dept Hosp	270480						270480									
964	do	55455						55455									
965	Fuel Dis	191950						191950									
		2657640	642435	338085	106101	15426	101300	1037044	24794	223326	38521	51953		16923		31732	30000
		74779		12289	10290					21200							31000

ALLOCATION OF CREDITS TO GENERAL EXPENSE - 1957

	Total	Proportion Office Exp. Office	Light to Accts.Rec. Bldgs.NOA.	Commission W.H.Issues Warehouse	Applicable Former Yrs. Salvage	Rent Sand. Machine Salvage	School Bus	Rent Employees Cabins	Transfer Inventories
Jan.	141143	57104	4350	44309			16980	18500	
Feb.	152878	57104	4600	40717	44257		17700	18500	
Mar.	139525	57104	5200	37641			21080	18500	
Apr.	169335	57104	4950	71882	839		16560	18000	
May	494345	57104	5950	54858	340613		18320	18000	
June	154135	57104	5700	38612	34719			18000	
Jul.	286522	57104	4950	56762	98106		52600	17000	
Aug.	146794	57104	5200	66490				18000	
Sep.	124714	57104	5800	43810				18000	
Oct.	160941	57104	6300	79537				18000	
Nov.	124786	57104	4300	45382				18000	
Dec.	126375	41606	5200	20579	9990		31000	18000	
	2257493	669750	62500	600079	328524		174140	216500	

ANALYSIS OF CHARGES TO MANAGEMENT - 1957

	Total	Salaries	Car Exp.	McFarland Residence	Sealey Residence	Nordale Residence	Travelling Expense
Jan.	448274	416332	32942				
Feb.	428710	415332	13378				
Mar.	464457	416332	24781				24344
Apr.	490379	415332	50897				24450
May	489302	415332	73970				
Jne.	510570	415332	91024	4220			
Jul.	461436	415332	44956	1148			
Aug.	448483	415332	29636	3396	120		
Sep.	606519	415332	27457	163730			
Oct.	553661	415332	65296	72312	711		
Nov.	603815	416332	45913	24450	350	39990	78080
Dec.	642435	504665	35982	57315	1002	34476	8995
	6148037	5073317	535931	326271	2183	74466	135869

DISTRIBUTION OF GENERAL EXPENSE

	Total	P.H.Hyds.	No. 4.	No. 6.	No. 8.	No. 9.	No.10.	No.11.	No.12.
Jan.	1773009	126643	253287	253287	253287	253287	253287	253287	126644
Feb.	1828826	130630	261261	261261	261261	261261	261261	261261	130630
Mar.	2307452	164818	329636	329636	329636	329636	329636	329639	164818
Apr.	2282368	163025	326053	326053	326053	326053	326053	326053	163025
May	1798813	128493	256988	256988	256988	256988	256988	256988	128492
Jne.	2239741	159981	319963	319963	319963	319963	319963	319963	159982
Jul.	1901306	135808	271665	271665	271665	271665	271665	271665	135808
Aug.	2204038	157430	314863	314863	314863	314863	314863	314863	157430
Sep.	2344308	167451	334901	334901	334901	334901	334901	334901	167451
Oct.	2040249	145783	291464	291464	291464	291464	291464	291464	145732
Nov.	2094159	149587	299166	299166	299166	299166	299166	299166	149582
Dec.	3348078	232194	478325	478325	478325	478326	478325	478325	245934
	26162447	1861787	3737522	3737522	3737522	3737522	3737522	3737522	1875538

ANALYSIS OF CHARGES TO GENERAL EXPENSE - 1957

	Total	Salaries	Labour	Mess O.R.	Supplies	Subs. to Magazines	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Local Ft
Jan.	1914152	415332	427526	22221	500		119161	77500	105870	10795		26709	10850		35942	9800	57426
Feb.	2011704	415332	443619	24217	8304	400	147525	70250	93672	12404	4562	18731	14000	5000	13378	26000	41596
Mar.	2446977	415332	460356	18858	4251		212812	62750	98439	18767	1004	6344	71434	5000	24781	90200	42000
Apr.	2151703	415332	512700	64476	166793	8500	155727	40000	103272	1215	12288	31282	66130	5000	50597	198800	32000
May	2293258	415332	528569	40334	69369		32630	28050	72912	43774	32112	23307	43346	8000	73970	50200	46000
Jne.	2393876	415332	471364	32941	46477		34174	14800	92581	39888	25565	32514	45602	8000	91024	127200	40000
Jul.	2187828	415332	461471	39603	9953		38871	15000	130072	9511	3029	13709	33863	8500	44956	68400	3175
Aug.	2350832	415332	473544	37304	289633		31532	19000	122157	6200	128292	46228	6398	3300	29635	70400	2976
Sep.	2469022	415332	465367	36076	224776		49920	36000	258040	32883	144495	19361	37165	3100	27457	17800	38000
Oct.	2201190	415332	494068	45634	82561		5561	51200	231588	39725	117378	3271	42682	8000	65296	90400	36000
Nov.	2218945	415332	460356	41203	182699			47750	201270	21598	89421	2464	3984	6400	45913	51000	40000
Dec.	3474453	504665	393866	53644	102464	200	16256	74050	129062	23901	65272	3697	1685	5500	35982	3000	32332
Total	28413940	5073317	5582812	456511	1108278	9100	844169	536350	1638935	342161	623418	227617	367939	65800	536931	803200	413505
												45023					
												182593					

	Contract Labour	Guard Task F.Exp.	Postage	Licenses	Telegrams	Dawson Radio	Donations	Marine Insurance	Fire Insurance	Scavenger Service	Telephone Service	Unemploy't. Insurance	Travelling Expenses	Compensat'n.	Sick Leave	Dr.& Hosp.	Sundry
Jan.		16301	6300		1639	1500		5970	180000	11000	20000	7752		2768	17600	53990	271700
Feb.		11597	1300		4358	1500		21070	180000	10875	20000	8976		135366	13530	107845	168997
Mar.	100000	31616	6200	14500	4396	1500		16273	180000	10750	20000	11926		246312	3432	66470	209776
Apr.		21527	2052	9000	5159	1500		991	180000	10500	20000	55752	62130			1975	221055
May		38013	5950	4500	4316	1500		148	180000	10500	20000	81424			20528	164925	253479
Jne.	100000	18644	1527	12000	2741	1500		869	180000	9875	20000	81402	720	2100	108528	78655	257853
Jul.		4218	7800	1500	1386	1500		8179	180000	10250	20000	72474		52034		213155	248881
Aug.		5263	1300		2526	1500		4649	180000	10125	20000	70372	1000		14445	174825	182996
Sep.	100000	13738	3700	1000	3064	1500		3267	180000	10125	20000	63878	3540	80000	9448	130020	42970
Oct.		6682	1300	1000	2203	1500		7062	180000	10125	20000	58342		16250	3522	65915	99193
Nov.	2000		8650		3172	1500		2398	180000	10250	20000	46060	78080	35750	118925	123089	49681
Dec.	178100	13081	1300	200	1470	1500		602	191950	10125	20000	13356	5995	35750	84769	245490	1794669
Total	480100	180680	47379	43700	36430	18000		68278	2171950	124500	240000	571714	154465	534830	394727	1921494	3801150

ANALYSIS OF SUNDRY COLUMN IN GENERAL EXPENSE - 1957

	Total	January	February	March	April	May	June	July	August	September	October	November	December
Pattern Expense	17675	16700		975									
Casement Unemp. Insurance	90000	90000											
Compensation Insurance	1953000	165000	165000	165000	165000	165000	165000	165000	165000				433000
Security Bond	2500		2500										
Interest on O/D	338442		1397	29761	55555	75774	98526	69470		19857			
Rental U.I Meter	14040			14040									
" P.O Box	506				500								
Moving Pictures	57335					13305			12610		18040		
N.L. Shovel	32924						4425		5386	23113			13380
Timber Permit	200						200						
No. 8 Shovel	22204							14411			7076	715	
City Taxes	74075										74075		
Penalty	150000											150000	
Fuel Expense	101034											101034	
Donations	2000												2000
Territorial Taxes	1050055												1050055
Employees' Taxes Checked	96234												96234
Compensation Insurance													433000
	3801150	271700	168897	209776	221055	253479	257863	248881	183996	42970	99193	49681	1294669
			440597	650373	871428	1124907	1382770	1631641	1814637	1857607	1956800	2006481	3801150

ALLOCATION OF CHARGES TO GENERAL EXPENSE - 1957

Entry	Particulars	Total	Management	Office	Warehouse	Maint. Tele.Lines	Vancouver Purchasing	Miscell-aneous	Bear Water System	Bear Yard Bldgs.NOA.	Bear Office Building	Salvage	First Aid	Main Rds.	Assay Office	Sundry	School Bus
	Bal Fwd	2657640	642435	338085	106101	15426	101300	1037044	24794	223326	38521	51953		16923		31732	30000
		74779		12289	10290					21200							31000
J459	Telegrams	1470		1420													
963	Comp Ins	633000						633000									
966	Salaries	41606		41606													
	Sick Leave	84769						84769									
R92	Salvage	9990										9990					
	Employees F	96234						96234									
	Unemp Ins	1340						1340									
	Total Exp	3474453	642435	339555	106101	15426	101300	1852387	24794	223326	38521	51953		16923		31732	30000
	" " 3	126375		53895	10290					21200		9990					31000
	Net Exp	3348078	642435	285660	95811	15426	101300	1852387	24794	202126	38521	41963		16923		31732	1000
	Total Exp 31	28413940	6148037	4191018	1759189	199896	4202063	9702199	1442275	2930689	439101	202789	4600	1423487		466397	352000
		2251493		993787	300042					255000		528534					174140
	Net "	26162447	6148037	3197231	1459147	199896	4202063	9702199	1442275	2675689	439101	3225735	4600	1423487		466397	2078600

ALLOCATION OF CHARGES TO DREDGING - 1957

1957	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
January	J 25	Payroll	14000	3000	1500	2000	2000	2000	3000	500
	28	Trucking	2100	1400					700	
	29	Tractors	36400	30600			1400	2100	2300	
	30	Freighting	13336	13336						
	34	Payroll	193168	30240	31968	30240	30240	30240	30240	
	40	Miss G.R.	13852	2309	2309	2309	2309	2305	2308	
	42	Mach. Shop	185594	66127	49944	10607	24048	27654	7212	
	43	Elec. Shop	47976	9595		14393		14393	9595	
	44	Garage	14736	13815					921	
	45	Pickups	16000		4000	4000	4000		4000	
	47	Supervision	61612	8802	8802	8802	8802	8802	8801	8801
	48	Engineering	17477	3178			14299			
	49	Carpenter Shop	17710	2952	2952	2952	2952	2951	2951	
	51	Gold Room	60053	9239	9239	9239	9239	9238	9238	4619
	52	Rents	3350	500	500	750	500	500	600	
	58	General Expense	1646366	253287	253287	253287	253287	253287	253287	126644
Total January			2327130	447380	363503	337079	352076	353474	334054	140564
February	J 88	Payroll	12080	2000	2000	2000	2000	2000	2080	
	92	Trucking	2800	2800						
	93	Tractors	32400	29000				1800	1600	
	94	Light & Rent	3350	500	500	750	500	500	600	
	100	Payroll	191440	30240	30240	30240	30240	30240	30240	
	102	Supplies	873832	780334	10813	15414	17972	33739	8117	7443
	105	Miss G.R.	14288	2382	2381	2381	2382	2381	2381	
	107	Machine Shop	216980	112489	42790	11567	8281	17960	2810	21083
	108	Elec. Shop	101145	100770					375	
	109	Carp. Shop	15596	1901	4563	1901	1520	1520	2291	1901
	110	Garage	9072	8487					585	
	111	Pickups	16000		4000	4000	4000			4000
	113	Gold Room	56557	8701	8701	8701	8701	8701	8701	4351
	114	Supervision	97728	13961	13961	13961	13961	13962	13961	13961
	115	Engineering	13411	13411						
	123	General Expense	1698196	261261	261261	261261	261261	261261	261261	130630
Total February			3338185	1367237	380209	350676	349818	373044	333512	183369
" " 28			5665315	1814617	743712	687755	701894	725538	667866	323933

DREDGING

ALLOCATION OF CHARGES TO DREDGING - 1957

1957	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
March	J 161	Power	20500	4000	7500	2000	3000	2000	2000	
	162	Supplies	70935	38453	7609	4144	810	18514	1369	36
	166	Freighting	6897	6897						
	175	Trucking	1000	1000						
	176	do	2464		948	758		758		
	177	Tractors	47700	7300	10000	10000	6000	10800	3600	
	178	Payroll	405733	166996	30240	78195	66876	30456	32970	
	181	Mess O.R.	18485	6597	1778	3427	3012	1778	1893	
	183	Mach Shop	275231	154994	19900	9165	18172	34457	33043	5500
	184	Elec. Shop	31954	20572					11382	
	185	Carp Shop	14058	11046				2008	1004	
	187	Pickups	20000		5000	5000	5000			5000
	189	Gold Room	56518	8695	8695	8695	8695	8695	8695	4348
	195	Rent	3250	500	500	750	500	500	500	
	196	Supervision	102125	14590	14589	14589	14589	14588	14590	14590
	197	Engineering	27683	6921	3460	3460	3461	3460	3460	3461
	199	General Expense	2142634	329636	329636	329636	329636	329636	329636	164818
	Total March		3240667	777197	438855	468319	458751	456650	443142	197753
	" March 31		8905982	2591814	1182567	1156074	1160645	1182188	1111008	521686
April	J 280	General Expense	2119343	326053	326053	326053	326053	326053	326053	163025
	278	Rent	10250	500	6000	2750		500	500	
	J 208	Supplies	122				122			
	211	do	713287			713287				
	246	do	6826174	989425	1091110	1094166	911924	1792105	947444	
	249	Local Fit	50287	1000	9812	9591	10373	12092	4919	2500
	253	Power	41750	6250	12000	5000	7000	6500	4750	250
	255	Trucking	8750		1750	1750	1400	1400	2450	
	256	Tractors	230100	102900	16400	51200	19800	25600	14200	
	258	Trucking	180142	21189	39886	52450	14424	44803	3382	4008
	259	Payroll	3322217	716990	515619	543527	444524	537680	512037	51840
	260	Trucking	46687	21348	5207	13017	2603	2950	1562	
	263	Mess O.R.	420961	89636	63134	70962	59220	68770	63872	5367
	265	Mach Shop	385964	186062	31622	68030	26647	43238	29758	607
	266	Elec. Shop	156793	26475	36322	20615	28469	14725	30187	
	267	Carp. Shop	7168	3072		4096				
	268	Garage	3028	1346	1009			673		
	269	Pickups	20000		5000	5000	5000			5000
	271	Gold Room	194544	29930	29930	29930	29930	29930	29930	14964
	272	Supervision	124795	17827	17828	17828	17828	17828	17828	17828
	274	Granville M. Shop	50648		12156	4052	34440			
	283	Local Fit	10909		3505	2728	4676			
			14903419	2539003	2212343	3030532	1944433	2923847	1987872	265389

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

ALLOCATION OF CHARGES TO DREDGING - 1956

1956	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
		Bal Fwd	14903419	2539003	2212343	3030532	1944433	2923847	1987812	245389
		Gold Charges	56175	8157	7381	9235	10672	4460	15513	757
	Total	April	14959594	2547160	2219724	3039767	1955105	2928307	2003385	246146
	"	April 30	23865576	5138974	3402291	4195841	3115750	4110496	3114393	787832
May										
	J 323	Trucking	24615	13181	3708	1332	552	1638	390	3814
	323	Supplies	1134040	241058	204910	110735	84491	83969	119841	289036
	333	Power	544000	154250	78000	76000	87250	70250	69250	9000
	342	Stripping	2138744		329695	375783	655746	227192	528415	18913
	342	Thawing	1671061			541751	352950	358328	418032	
	342	No 10 Blags	33613					33613		
	342	No 12 Stripped	13200							13200
	349	Social Fnct	13100	500	3600	1800		1800		5400
	351	Trucking	4550	3150	1400					
	352	Tractors	284100	58800	18400	36300	15000	69000	6600	80000
	353	Payroll	4333430	756854	687633	621575	603633	633766	676483	354486
	354	Trucking	44210	27048	1073	10704	894	3933		358
	357	Mess & R.	333475	56611	52258	46967	47919	50147	52128	27445
	358	Trucking	3325	2038	80	818	67	295		27
	360	Mach. Shop	173500	97613	13555	7758	6331	34685	1754	11801
	361	Elec. Shop	67397	4690	12535	30972	5057	7329	759	16155
	363	Garage	7699	2095	3241	1833			524	
	364	Pickups	33000		5000	10600	10000			8000
	366	Guard Room	280703	43185	43185	43185	43185	43185	43185	21593
	367	Supervision	94430	13490	13490	13490	13490	13490	13490	13490
	368	Engineering	81575	9517	12236	16315	13596	10877	6798	12236
	369	Gen. Mach Shop	14874		12749		2125			
	374	Light	5250	500	2000	1750		500	500	
	375	General Expense	1670420	256988	256988	256988	256988	256988	256988	128492
	Total	May	12993811	1740568	1751742	2195756	2199274	1898888	2194137	1013446
	.	May 31	36859387	6879542	5154033	6391597	5315034	6009383	5308530	1801278
June										
	J 408	Supplies	26955	4210	5805	4210	4210	4210	4210	
	410	Power	579750	185000	90750	73000	66250	72250	71500	21000
	413	Supplies	365961	267559	47981	29928	9913	45689	67852	8039
	415	Stripping	3512887		559427	535785	927806	379930	863014	246925
	415	Thawing	2799881		79860	909648	596955	489764	723654	
	415	10 Camp - 12 Stripped	166066					53274		112792
			7651400	4567169	7838323	1552571	1694134	1045117	1730230	388756

ALLOCATION OF CHARGES TO DREDGING - 1956

1956	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
June	Bal Fwd		7651400	456769	783823	1553571	1694134	1045117	1730230	388756
	J 421	Trucking	22192	5134	5428	682	2860	862	6195	1031
	432	Payroll	4399092	766438	633846	631724	603611	618399	639800	505274
	435	Trucking	52963	22854	2902	19227	1814	1631	3084	1451
	436	Tractors	298200	69800	10800	75600	21000	66400	27100	27500
	439	Trucking	200200		95550			102900		1750
	441	Mess G.R.	317706	54780	44495	45261	45589	45273	44934	37374
	442	Trucking	3712	1602	203	1348	127	114	216	102
	445	Light & Rent	5250	500	2000	1750		500	500	
	447	Mach. Shop	100902	18946	10339	7163	9528	6352	36035	12539
	448	Elec. Shop	53151	15385	9534	4271	12839	2355	5564	3203
	450	Garage	1293		153	260		880		
	451	Carpenter Shop	69570						65379	4191
	452	Pickups	27500			11000	3000			13500
	454	Gold Room	225408	34678	34678	34678	34678	34678	34678	17340
	455	Supervision	106074	15154	15154	15154	15153	15153	15153	15153
	456	Engineering	95686	25630	11106	17941	11107	11106	11961	6835
	457	Gran. Mach. Shop	9883		6289		1797			1797
	461	General Expense	2079760	319963	319963	319963	319963	319963	319963	159982
		Gold Charges	318993	28053	36296	71357	43663	36561	101195	1868
	Total	June	16028435	1834686	2018559	2806450	2820863	2307244	3040987	1199646
	"	June 30	52887822	8714228	7172592	9198047	8135887	8316627	8349517	3000924
July										
	J 488	Freighting	30169	6261	7469	2782	901	4101	2097	6558
	490	Light & Rent	4750	500	1500	1750		500	500	
	491	Supplies	1127					1127		
	492	do	64612	10769	10769	10769	10769	10768	10768	
	494	do	1025895	137878	241724	101689	140784	72927	60804	270089
	497	Power	595250	180500	94500	77250	69750	74000	70750	28500
	500	Stripping	4154808	419864	419864	876478	747102	959771	828306	323287
	500	Thawing	2304036			857695	438021	630758	327562	
	500	10 Camp Bldgs	76232					76232		
	500	12 deferred	161012							161012
	512	Trucking	56350		21700		1750	32900		
	513	Tractors	239700	68400	9800	64800	6200	54800	17300	18400
	518	Payroll	4664271	813188	739192	675673	635476	647969	666204	486569
	519	Trucking	69270	27864	1766	33556		5298	393	393
	523	do	5892	2370	150	2854		451	33	34
	522	Mess G.R.	397803	68322	62663	56913	56432	56792	55171	41510
			13841677	1315052	1608097	2758709	2107185	2627394	2088888	1336352

ALLOCATION OF CHARGES TO DREDGING - 1957

1957	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
July		Bal Fwd	13841677	1315052	1409097	2758709	2107185	2627394	2088888	1336352
	J527	Mach Shop	160096	64594	17943	2531	12872	21579	20724	18853
	528	Elec Shop	304970	7459	6322	246370	4939	1560	2079	36244
	529	Garage	10479	1645	548	7464		822		
	530	Carp Shop	132579				60165	20772	51642	
	531	Pickups	38500			26000	4500			9000
	533	Supervision	35334	5048	5047	5047	5048	5048	5048	5048
	534	Engineering	98795	14677	15386	12147	18625	10527	16196	11337
	535	Gold Room	265901	40908	40908	40908	40908	40908	40908	20453
	536	Gen. Mech. Shop	12067		5485	2194		2194		2194
	540	Genral Expense	1765498	271615	271615	271615	271615	271615	271615	135868
		Gold Charges	478165	45971	35741	109030	64526	50017	157421	15969
	Total	July	17144061	1766869	2006592	3481015	2590383	3052436	2655521	1591245
	"	July 31	70031883	10481097	9179184	12629062	10726270	11369063	11005038	4592169
Cenquest		Gold Charges	603806	90312	18358	138440	89698	86720	108430	31848
	J576	Rent	5000	506	1750	1750		500	506	
	577	Power	605750	186000	94506	74000	68000	71750	71500	40000
	578	Supplies	1221365	386257	18141	27313	488526	66034	153019	82075
	585	Stripping	3811126		551603	938763	851920	544100	733815	190925
	585	Thawing	2891913			920476	453946	826503	690994	
	585	Moto Camp Blocks	69489					69489		
	585	12 Defreid	142128							142128
	590	Trucking	65195	3421	5361	14759	21674	13709	1556	4715
	599	do	64050	700	23450		1400	32560	3500	2450
	600	Tractors	176900	69600	15400	35100	21600	18000	14800	2400
	601	Payroll	4499477	741904	678107	660090	657253	628952	673041	460130
	602	Transport	69689	30450	1022	25750	3474	6540	1431	1022
	606	Mess G.P.	356573	57105	54308	51621	53975	51303	51788	36473
	607	Trucking	5267	2301	77	1947	263	494	108	77
	612	Mach Shop	229037	82352	36674	11692	19165	1531	14697 Sand 44873	18053
	613	Elec. Shop	102476	19618	4931	5520	11469	26862	10865	23211
	614	Garage	4635	2095	182		786	786	786	786
	615	Carp Shop	42336				42336			
	616	Pickups	24100			7200	7000			9900
	618	Supervision	102293	14613	14614	14614	14613	14613	14613	14613
	619	Engineering	93225	13710	13710	10968	13710	13709	13709	13709
	620	Gold Room	242833	37359	37359	37359	37359	37359	37359	18679
	621	Gen. M Shop	36752		31502		5250			
	622	Genral Expense	2046608	314862	314863	314863	314863	314863	314863	157430
	Total	Cenquest	17502023	2052160	1962417	3278719	3177494	2825367	2765747	1250624

ALLOCATION OF CHARGES TO DREDGING - 1957

1957	Entry	Particulars	Total	No.4.	No.6.6	No.8.	No.9.	No.10.	No.11.	No.12.	"Sound" Analysis
	Total	August 31	8753396	1253257	1114596	1595781	1390364	1414430	1396285	584293	
September	J 654	Trucking	22513	364	1782	186	22	1646	2990	223	
	J 658	Pacific	61500	17600	9650	7700	8250	7400	7700	3350	
	659	Supplies	263875						263875		263835 - 18417
	661	do	923271	214424	46116	22349	32258	11570	50689	29527	7605
	662	Sight	5000	500	1750	1750		500	500		
	669	Stripping	4048862		621995	1008355	788235	709566	576436	344075	
	669	Thawing	4061864		1037422	993165	677437	680480	673360		
	669	10 Camp Bldgs	68524					68524		112440	
	669	12 Deferred	112440								
	671	Local Fit	1100	1000				100			
	674	Trucking	62300		2170	2100	4900	31500	2108		
	675	Tractors	182800	51600	18100	45700	23200	38400	5400	600	
	676	Payroll	4481551	783246	680481	654707	630126	618875	642280	471836	
	677	Trucking	42840	2898	473	5104	1097	547	2370		
	680	Mess 6 R	349432	59843	52410	50845	50985	49322	48917	37110	
	681	Trucking	3266	2210	360	389	84	42	181		
	683	Machine Shop	148767	32302	64608	1800	10551	7401	12351 (26954)	2800	26954
	684	Electric Shop	54408	14443	8483	6383	5654	6168	13277		5654
	685	Garage	1378	551				276	551		
	687	Pickups	46500			12000	8600			25900	
	689	Supervision	72951	10421	10421	10421	10422	10422	10422	10422	
	690	Engineering	64896	9984	9984	9984	9984	4992	9984	9984	
	691	Gold Room	251680	38720	38720	38720	38720	38720	38720	19360	
	692	Gen Mech Shop	42934	23419	3903	3903	3903	3903	3903		
	697	General Expense	2176857	334901	334901	334901	334901	334901	334901	167451	
		Bullion Charges	632147	80058	80038	139679	77438	90300	141385	23249	
	Total	September	18728662	1851969	3561257	3416141	2791167	2882255	2937646	1288327	
	"	30	106262568	14385226	14702853	19373922	16694931	17076685	16897831	7131120	
October											
	J 702	Supplies	500		250			250			
	714	do	18919						18919		17417
	727	Local Fit	1317						1317		1317
	734	Trucking	28206	4057	15762	4316	1221	1457	371	1022	1022
	742	Supplies	600655	174915	161967	111349	44112	69437	34166	4709	365
	740	Pacific	602900	168000	102000	78500	80250	73250	71250	29650	
	746	Supplies	5000			5000					
	747	do	127602	63801				63801			
	751	Contract Labor	2108	2108							
			1335153	408665	279979	189165	125583	208195	88185	35351	

1957	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	11 Sand Analysis
October	Bal Fwd		13351 53	4086 65	27997	18916 5	12558 3	20819 5	8518 5	3538 1	
	J752	Social Sec	3 78				3 78				
	757	Stripping	439217 3		63467 5	88578 0	80518 0	137775 4	44924 6	23956 8	
	757	Thawing	187589 6		75458 3	74146 4	65347 4	123554 1			
	757	M10 Camp Bldgs	9629 9					9629 9			
	757	Moco Leased	8065 6							8065 6	
	764	Trucking	5985 0		2275 0		455 0	3255 0			
	765	Tractors	33760 0	8360 0	3180 0	7320 0	3120 0	5920 0	4160 0	1700 0	
	767	Payroll	446585 50	72788 9	60049 2	66709 1	64816 4	65543 5	68912 3	47035 6	
	768	Trucking	7020 2	3378 7	319 1	1220 1	525 6	469 3	825 8 (563)	225 2	563
	774	Scales & Rent	525 0	50 0	175 0	175 0		75 0	50 0		
	776	Miss C.R.	41910 0	6631 6	5569 0	6159 0	6302 4	6369 2	6403 4	4475 4	
	777	Trucking	624 5	300 6	28 4	109 5	46 8	41 7	78 5 (105 1)	20 0	50
	779	Mach. Shop	15999 2	6352 9	3874 4	1051 4	385 5	1617 0	2082 3	530 6	1051
	780	Elec Shop	9997 8	2661 5	1057 8	354 3	838 2	1142 0	3743 7	210 3	
	782	Garage	1175 5	617 1	88 2	88 2	205 7		176 3		
	783	Pickups	3800 0			1000 0	1500 0			1300 0	
	793	Supervision	14486 0	2069 4	2069 4	2069 4	2069 4	2069 4	2069 5	2069 5	
	794	Engineering	7230 0	625 7	1042 8	1042 8	1738 0	973 3	903 7	903 7	
	795	Prod Jobs	25918 6	3987 5	3987 5	3987 5	3987 5	3987 5	3987 5	1793 6	
	796	Sundry Columns	1679 7		1049 8	419 9	210 0				
	797	General Expense	188173 9	28949 8	28949 8	28949 8	28949 8	28949 9	28949 9	14474 9	
	799	Hospital	1277 7	196 6	196 6	196 6	196 6	196 5	196 5	98 3	
		Bulkhead charges	73062 2	4616 6	13114 5	15566 8	15592 2	6917 6	15376 0	1878 5	
	Total	October	1655485 8	182343 4	142683 6	317709 3	289400 6	419155 8	191720 0	112473 1	
	"	" 31	1528174 26	162086 80	161296 89	225510 15	195889 37	212682 43	188150 31	82558 51	
November											
	J800	Contract Labor	247 50						247 50		247 50
	801	Supplies	7 00						7 00		
	826	Trucking	53 11	8 47	38 34	0 8	2 1	5 99	0 2		
	727	Stripping	23383 26		3195 49	9185 74	3281 06	4784 55	2936 42		
	827	Thawing	1434 1 89		5110 62	3254 61	1012 97	4021 50	942 19		
	827	10 Camp Bldgs	472 11					472 11			
	829	Light & Rent	50 0 0	5 0 0	17 5 0	15 0 0		7 5 0	5 0 0		
	830	Power	41588 00	1027 00	780 00	6415 0	5710 0	5910 0	5325 0	150 0	
	832	Supplies	5635 35	1058 54	368 51	966 47	641 58	1095 24	1258 13	251 88	
	847	Social Sec	3 10						3 10		3 10
	848	do	222 00	8 0 0	40 0 0	40 0 0	60 0 0	70 0 0	4 0 0		
	849	Supplies	75 25	75 25							
			48548 67	2167 26	9515 46	14073 40	5566 82	11032 89	5925 86	2668 8	

ALLOCATION OF CHARGES TO DREDGING - 1957

1957	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
November	Bal Fwd		4854857	216726	951546	1407340	556682	1003289	592586	26688
	J 854	Payroll	4030301	718365	668721	652153	548825	643514	679707	119016
	859	Trucking	10150	8050						2100
	860	Tractors	332900	144000	25800	28200	33800	59200	34800	7100
	861	Trucking	104467	17519	10949	7665	12044	15329	40048	913
	863	Mess G.R.	371477	66927	61724	58444	54001	61676	63405	5300
	864	Trucking	9564	1602	1002	701	1102	1402	3672	83
	866	Mach Shop	194822	25093	19887	17202	14975	46510	6763	64392
	867	Elec. Shop	81564	3013	4897	30857	25183	9288	4898	3428
	868	Garage	2885	1154		1154	577			
	869	Pickups	55800			24000	20200			11600
	871	Gold Room	317472	48842	48842	48842	48842	48842	48842	24420
	873	Supervision	24148	3450	3450	3450	3450	3450	3449	3449
	874	Engineering	191884	24759	24759	26307	26307	26307	24759	38686
	876	General Expense	1944578	299166	299166	299166	299166	299166	299166	149582
		Bullion Chgs	526618	74165	109662	107476	76190	73609	55354	30162
	Total November		13053487	1652831	2230405	2712957	1721344	2391582	1857449	486919
	" " 30		135870913	17861491	18360094	25263972	21310281	23659825	20672480	8742770
December	J 888	Contract Labor	855						855	
	893	Light & Rent	4000	500	1750	750		500	500	
	902	Trucking	83596	33505	11516	20558	3407	13229	1381	
	907	C Labor	11600						11600	
	912	Power	28000	3500	12500	3000	3000	3000	3000	
	926	Supplies	305494	183692	65111	10698	8921	11134	3052	22886
	931	Payroll	431557	88404	96042	92276	37226	77867	39742	
	932	Tractors	31500	22700	6700		700	1400		
	933	Trucking	69650		21700			47250		700
	934	do	16430	2215	4615	3692	2215	923	2031	739
	936	Local Tel	1000						1000	
	945	Mess G.R.	58926	11242	13568	11049	6009	11049	6009	
	946	Trucking	2320	313	652	521	313	130	287	104
	948	Mach. Shop	274838	102880	52106	28334	15895	43808	9270	22545
	949	Elec Shop	22029	19283	10	2736				
	950	Garage	2105						2105	
	952	Pickups	41500			13200	17000			11300
	955	Supervision	64746	9250	9250	9250	9249	9249	9249	9249
	956	Engineering	138170	13004	17068	13817	17881	26821	22758	26821
	957	Gold Room	144464	22225	22225	22225	22225	22225	22225	11114
			1724780	511713	331313	230606	144041	267585	134064	105458

ALLOCATION OF CHARGES TO DREDGING - 1957

1957	Entry	Particulars	Total	No.4.	No.6.	No. 8.	No.9.	No.10.	No.11.	No.12.
December		Bal Fwd	1724780	501713	331313	230606	144041	267585	134064	105458
	J967	General Expense	3018310	464386	464386	464386	464386	464386	464382	231994
	968	Pay	1600270	246196	246196	246196	246196	246196	246196	123094
		Trucking	6421	946	946	946	946	946	946	945
		Tractors	265182	37884	37883	37883	37883	37883	37883	37883
		Holiday Pay Reserve	276903	39558	39558	39558	39558	39558	39558	39555
	969 971	General Expense	97574	13939	13939	13939	13939	13939	13939	13940
		Gold Charges	376315	78756	46806	76068	29153	62676	58075	4781
	Total	December	6812149	1314262	1121911	1030466	896986	1054053	915931	478540
	"	" 31	142683062	19175753	19482005	26294438	22207267	24713878	21598411	9221310

ALLOCATION OF CHARGES TO DREDGING - 1957

1957	Entry	Particulars	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.

ALLOCATION OF DREDGE PRODUCTION - 1957

	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.
Jan.								
Feb.								
Mar.	1904301	276510	250218	313059	361785	151197	525866	25666
Apr.	159032	23092	20897	26144	30213	12626	43916	2144
May	15822109	1391610	1799419	3537490	2167725	1812051	5020952	92862
Jne.	23187393	2230334	1704928	5290219	3125757	2426058	7631327	778770
Jul.	29142821	4363087	3286505	6211432	4332964	4187857	5216690	1544286
Aug.	30897623	3895544	3933967	6791904	3766883	4436291	6937948	1135136
Sep.	35444171	2283953	6326202	7534788	7595846	3329792	7454392	919198
Oct.	24967470	3292359	5240370	5257973	3296412	3751227	2650557	1478572
Nov.	18306920	3921774	3316822	3787375	1878868	2442991	2910596	48494
Dec.	2744148	441310	424843	394357	255753	710061	286510	231314
	182257994	22073389	26262377	39092453	26751780	23234899	38590922	6252174

ANALYSIS OF DREDGE EXPENSE - 1957

1957	Total	Labour	Mess O.R.	Repair Parts	Other Supplies	General Expense	Bullion Expense	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Granville Mach.Shop	Garage	Trucking
Jan.	2327130	183168	13852			1646366	60053	61612	17477	140000	185594	47976	17710		14736	15436
Feb.	3338185	191440	14288	720189	153643	1698196	56557	47728	13411	120000	216980	101145	13586		9072	2800
Mar.	3240667	405733	18485		70935	2142634	56518	102125	27683	205000	275231	31954	14058			10361
Apr.	14959594	3322217	420961	6278721	1260862	2119343	250769	124785		417250	385964	156773	7168	50648	3028	235579
May	1297381	433430	33347	308337	825703	1670420	280703	94430	81575	544000	173500	67397		14874	7499	76706
Jne.	1602843	439092	31706	333441	259375	2079760	544401	106074	95686	579750	100902	53151	69570	9883	1293	279067
Jul.	1714406	466271	39703	613747	477887	1765498	744066	35334	98795	595250	160096	304970	132579	12067	10479	161681
Aug.	1750223	499477	35673	922053	299312	2046608	846639	102293	93325	605750	229037	102476	42336	36752	4635	204201
Sep.	1872862	481551	34932	525051	662001	2176857	883827	72951	64896	616500	148767	54408		42934	1378	130919
Oct.	1656485	458550	41900	296262	408576	1894516	989808	144860	72300	602900	159992	79978		16797	11755	164503
Nov.	1805348	403031	37147		571760	1944678	844090	24148	191884	415800	194822	81564			2885	129492
Dec.	1512149	431557	38926		305494	3115884	520779	64746	138176	1628270	274838	22029			2105	179617
Total	14268306	3539078	307207	9997901	5295548	24300660	6078160	1031096	895102	5676470	2505723	1123841	299067	183955	69065	1589356

	Pickups	Tractors	Local Frt.	Stripping	Thawing	Drilling	Rent	Contract Labour	# 10 Camp Buildings	No.12. Deferred	Holiday Pay
Jan.	16000	36400					3250				
Feb.	16000	32400					3250				
Mar.	20000	47700					3250				
Apr.	20000	230100	41196				10250				
May	33000	284100	13100	2138744	1671061		5250		33613	13200	
Jne.	27500	298200		3512887	2799881		5250		53274	112792	
Jul.	38500	239700		4154808	2304036		4750		76232	161012	
Aug.	24100	176900		3811126	2891913		5000		69489	142128	
Sep.	46500	182800	1100	4048862	4061864		5000		68534	112440	
Oct.	38000	337600	1695	4392173	1875896		5250	2108	96299	80656	
Nov.	55800	332900	22510	2338326	1434189		5000	24750	47211		
Dec.	41500	296682	1000				4000	12456			276903
Total	376900	3495482	100601	24396926	17038846		59500	35097	444642	622278	276903

#4 Dredge – 1957

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	302.40	302.40	1669.96		7568.64	7664.38	8131.88	7419.04	7832.46	7278.89	7183.65	884.04	56237.64
Mess O.R.	23.09	23.82	65.97		566.11	647.80	683.22	571.05	698.43	663.16	669.27	112.42	4524.34
Supplies		601.45	384.53	2308.12	2105.04	491.19	1025.69	753.92	1134.84	1136.25	1128.79	1836.92	12906.74
Garage	138.15	84.87		13.46	20.95		16.46	20.96	5.51	61.71	11.54		373.59
Trucking	147.36	28.00	78.97	425.37	464.17	296.90	364.95	368.72	315.57	408.50	280.18	369.79	3537.48
Pickups													
Tractors	306.00	290.00	73.00	1029.00	588.00	698.00	684.00	696.00	516.00	836.00	1440.00	605.84	7761.84
Local Int.				10.00	5.00				10.00		8.00		33.00
Power	30.00	20.00	40.00	62.50	1542.50	1850.00	1805.00	1860.00	1760.00	1680.00	1027.00	2496.96	14173.96
Contract Labour										21.08			21.08
Holiday Pay Reserve												395.58	395.58
Rent	5.00	5.00	5.00	6.00	5.00	5.00	5.00	5.00	6.00	5.00	5.00	3.00	60.00
TOTAL OPERATING	942.00	1345.54	2307.43	3843.46	12845.31	11542.27	12706.19	11684.68	12167.81	12038.43	11743.43	5905.39	99071.93
REPAIRS													
Labour				7169.90									7169.90
Mess. O.R.				896.36									896.36
Major Replacements		7201.89		7586.13	305.64	2226.50	460.78	3108.65	1009.40	1250.91			23149.80
M. Shop - Labour	639.27	992.89	1494.94	1673.62	899.13	167.46	513.94	768.52	168.02	613.29	217.93	1017.80	9166.81
Supplies	22.00	132.00	55.00	187.00	77.00	22.00	132.00	55.00	55.00	22.00	33.00	11.00	803.00
E.R. Shop - Labour	95.95	1007.70	199.18	256.24	46.90	144.15	67.59	196.18	133.65	262.93	29.39	192.83	2631.69
Supplies			6.54	9.51		9.70	7.00		10.78	2.22	74		46.49
Carpenter Shop	29.52	19.01	110.46	30.72									189.71
Gyam: M. Shop									234.19				234.19
TOTAL REPAIRS	786.74	9353.49	1866.12	17808.48	1328.57	2569.81	1181.31	4128.35	1611.04	2151.35	281.06	1221.63	44287.95
OTHER CHARGES													
Stripping													
Thawing													
Drilling													
#10 Camp Bldgs.													
Supervision	88.02	139.61	145.90	178.27	134.90	151.54	60.48	146.13	104.21	206.94	34.50	92.50	1473.00
Engineering	31.78	134.11	69.21		96.17	256.30	145.77	137.10	99.84	62.57	247.59	130.04	1409.48
General Expense	2532.87	2612.61	3296.36	3260.53	2569.88	3199.63	2716.15	3148.63	3349.01	2914.64	2991.66	4783.25	37376.22
Bullion Expense	92.39	87.01	86.95	380.87	431.85	627.31	868.79	1276.71	1187.78	860.41	1230.07	1009.81	8139.95
Amort/Sul. Ditch													
TOTAL CHARGES	4473.80	13672.37	7771.97	25471.60	17405.68	18346.86	17668.69	20521.60	18519.69	18234.34	16528.31	13145.62	197757.53
PRODUCTION													
Carry-over from 1956			2765.10	23092									2534.18
1957 Production					13916.10	22303.34	43630.87	38955.44	22839.53	32923.59	39217.74	4413.10	215199.71
TOTAL			2765.10	23092	13916.10	22308.34	43630.87	38955.44	22839.53	32923.59	39217.74	4413.10	220733.89
LOSS OR GAIN	4473.80	13672.37	5006.87	2570.255	3489.58	3956.48	25962.18	18433.84	4319.84	14689.25	22689.43	8731.52	22976.36

#6 Dredge — 1957

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	319.68	302.40	302.40		6876.33	6338.46	7391.92	6781.07	6804.81	6004.92	6687.21	96042	4876962
Mess O.R.	23.09	23.81	17.78		522.58	444.95	626.63	543.08	524.10	566.90	617.24	13568	403584
Supplies		108.13	76.09	787.96	1639.45	361.60	988.22	181.41	652.28	1212.88	368.51	65111	707764
Garage				10.09	32.47	1.53	6.48	1.82		8.82			6021
Trucking			9.48	468.43	62.61	1040.83	310.85	299.10	438.81	419.87	167.85	39429	360212
Pickups	40.00	40.00	50.00	50.00	50.00								23000
Tractors			100.00	164.00	184.00	108.00	98.00	154.00	181.00	318.00	268.00	44583	201083
Local Frt.				133.17	36.00						40.00		20917
Power	15.00	20.00	76.00	120.00	780.00	907.50	946.00	945.00	966.00	1020.00	780.00	258696	915946
Contract Labour Pay Canoe												39558	39558
Rent Halipay	5.00	5.00	5.00	60.00	20.00	20.00	15.00	17.50	17.50	17.50	17.50	1756	21750
TOTAL OPERATING	392.77	489.34	626.75	1673.65	10163.44	9182.87	10351.10	8887.98	9548.50	9523.89	8891.31	476171	7449181
REPAIRING													
Labour				5156.19									516619
Mess O.R.				631.34									63134
Major Replacements				10123.14	409.65	176.26	1536.71		3959.32	409.29			16614.37
Mt. Shop - Labour	488.46	405.90	144.00	261.22	91.55	92.39	146.43	333.74	602.08	343.44	187.87	57006	360714
Supplies	11.00	22.00	55.00	55.00	44.00	11.00	33.00	33.00	44.00	44.00	11.00	1100	37400
E.R. Shop - Labour				363.22	83.38	80.08	62.39	48.29	77.11	94.66	34.29		84342
Supplies					41.97	15.26	.83	1.02	7.72	11.12	14.68	16	9270
Carpenter - Shop	29.52	45.62											7514
Gravr: Mt. Shop				121.56	127.49	62.89	54.85	315.02	39.03	104.98			82582
TOTAL REPAIRING	528.98	473.52	199.00	16711.67	798.04	437.88	1834.21	731.07	4729.26	1007.49	247.84	52116	2822012
OTHER CHARGES													
Stripping					3296.95	5594.27	4198.64	5516.03	6219.95	6346.75	3195.49		34368.08
Thawing						798.60			10374.22	7545.83	5110.62		873761
Drilling													
#10 Camps Bldgs													
Supervision	88.02	139.61	145.89	178.28	134.90	151.54	50.47	146.14	104.21	206.94	34.50	9250	1473.00
Engineering			34.60		122.36	111.06	153.86	137.10	99.84	104.28	247.59	17068	1181.37
General Expense	2532.87	2612.61	3296.36	3260.53	2569.88	3199.63	2716.15	3148.63	3349.01	2914.64	2991.66	478325	37375.27
Bullion Expense	92.39	87.01	86.95	373.11	431.85	709.74	761.49	1057.17	1187.58	1710.20	1686.04	89031	8972.84
Aud/Sal. Ditch													
TOTAL CHARGES	3635.03	3802.09	4388.65	22197.24	17517.42	20185.59	20065.92	19624.12	35612.57	14268.36	22304.05	1121911	194892.05
PRODUCTION													
Carry-over from 1956			2502.18	20897									229321
1957 Production					17994.19	17049.28	32865.05	39339.67	63262.02	52403.70	33168.22	424823	260330.56
TOTAL PRODUCTION			2502.18	20897	17994.19	17049.28	32865.05	39339.67	63262.02	52403.70	33168.22	424823	262623.77
LOSS OR GAIN	3635.03	3802.09	1886.37	2240621	47677	3136.31	12799.13	19716.55	27649.45	38135.34	10864.17	697065	67808.72

#8 Dredge - 1957

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	302.40	302.40	781.95		6215.75	6317.24	6756.73	6600.90	6547.07	6670.91	6521.53	92276	4793964
Mess O.R.	23.09	23.81	34.27		469.67	452.61	669.13	516.21	508.45	615.90	584.44	11049	390807
Supplies		154.14	41.44	3093.02	903.28	341.38	522.08	273.13	223.49	116.61	966.47	10698	674202
Garage					18.33	2.60	74.64			8.82	11.54		115.93
Trucking			7.58	672.17	130.54	212.57	391.92	424.56	77.79	176.02	83.74	2571	243406
Pickups	40.00	40.00	50.00	50.00	100.00	110.00	250.00	72.00	120.00	100.00	240.00	13200	1304.00
Tractors			100.00	512.00	363.00	766.00	648.00	361.00	457.00	732.00	282.00	27883	4579.83
Local Aut.				123.19	18.00						40.00		181.89
Power	20.00	20.00	20.00	50.00	760.00	730.00	772.50	740.00	770.00	785.00	641.50	249196	7800.96
Contract Labour												39558	39558
Holiday Pay Accrue													
Rent	7.50	7.50	7.50	27.50	17.50	17.50	17.50	17.50	17.50	17.50	15.00	750	177.50
TOTAL OPERATING	377.99	532.85	1027.74	4472.88	8961.07	8904.90	9967.50	8960.30	8686.30	9187.76	9356.22	399711	7443262
REPAIRING													
Labour				5436.27									543527
Mess. O.R.				709.62									70962
Major Replacements				14981.51	204.07		602.50			946.88			1673496
M. Shop - Labour	95.07	93.67	36.65	592.30	55.58	60.63	14.31	94.92	7.00	105.14	139.02	27234	156663
Supplies	11.00	22.00	55.00	88.00	22.00	11.00	11.00	22.00	11.00		33.00	1106	29700
E.R. Shop - Labour	143.93			206.15	171.97	42.71		54.33	51.40	21.03	308.57	2036	100009
Supplies					37.75		2463.70	87	12.43	14.40		2736	255651
Carpenter Shop	29.52	19.01		40.96									8749
Genw: M. Shop				40.52			21.94		39.03	41.99			14348
TOTAL REPAIRING	279.52	134.68	91.65	22094.33	491.37	114.34	3113.45	172.12	120.86	1129.44	480.59	31070	2853305
OTHER CHARGES													
Stripping					3787.83	5357.85	8764.78	9387.63	10085.55	8857.80	9185.74		5542718
Thawing					5417.51	9096.48	8576.95	9204.70	9931.65	7414.64	3254.61		5289654
Drilling													
#10 Camp Bldgs.													
Supervision	88.02	139.61	145.89	178.28	134.90	161.54	50.47	146.14	104.21	206.94	84.50	9250	147300
Engineering			34.60		163.15	179.41	121.47	109.68	99.84	104.28	263.07	13817	121368
General Expense	253287	261261	329636	326053	256988	319963	271615	314863	334901	291464	299166	478325	3737522
Bullion Expense	92.39	87.01	86.95	391.65	431.85	1060.35	1499.38	1657.99	1783.99	1956.43	1563.18	98293	1158310
Aust/Sul. Ditch													
TOTAL CHARGES	337079	350676	468319	3039767	2195756	2806450	3481015	3278719	3416141	3177093	2712957	1030466	26294438
PRODUCTION													
Cathy - cost from 1956			313059	26144									286915
1957 Production					3537490	5290219	6211432	6791904	7534788	5257973	3787375	394857	38805538
TOTAL			313059	26144	3537490	5290219	6211432	6791904	7534788	5257973	3787375	394857	39092453
LOSS OR GAIN	337079	350676	155260	3013623	1341734	2483769	2730417	3513185	4118647	2080880	1074418	636109	12798015

#9 Dredge - 1957

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	302.40	302.40	668.76		4036.33	6036.11	6354.76	6572.53	6301.26	6481.64	5488.25	37224	44944.70
Mess O.R.	23.09	23.82	30.12		479.19	455.89	564.32	539.76	509.85	630.24	540.01	16009	3856.37
Supplies		179.72	8.10	1051.04	844.91	474.73	758.76	949.15	322.58	441.12	641.58	8921	5769.90
Garage										20.57	5.77		26.34
Trucking				184.27	15.13	48.01	26.51	268.11	61.03	114.95	131.67	6551	904.49
Pickups	40.00	40.00	50.00	50.00	100.00	30.00	46.00	70.00	86.00	150.00	202.00	170.00	1033.00
Tractors	14.00		60.00	198.00	160.00	210.00	62.00	216.00	232.00	312.00	338.00	38583	2177.83
Local Str.				150.49						3.78	60.00		214.27
Power	20.00	20.00	30.00	70.00	872.50	662.50	697.50	680.00	826.50	802.50	571.00	2491.96	7744.46
Contract Labour Holiday Pay Reserve												395.58	395.58
Rent	5.00	5.00	5.00										15.00
TOTAL OPERATING	394.49	560.94	841.98	1703.80	8498.06	7917.24	8508.85	9295.54	8339.22	8956.80	7978.28	324258	66237.78
REPAIRING													
Labour				4445.24									4445.24
Mess O.R.				592.20									592.20
Major Replacements				8069.42		556.50	756.77	3936.11					13318.80
M. Shop - Labour	229.48	71.81	104.72	200.47	52.31	95.28	117.72	180.65	94.51	38.55	127.75	12695	1439.20
Supplies	11.00	11.00	77.00	66.00	11.00		11.00	11.00	11.00		22.00	33.00	264.00
E.R. Shop - Labour				284.69	46.90	117.45	49.39	114.69	56.54	73.62	249.79		993.07
Supplies					3.67	10.94				10.20	2.04		26.85
Carpenter Shop	29.52	15.20					601.65	423.36					1069.73
Gram. M. Shop				344.40	21.25	17.97		52.50	39.03	21.00			496.15
TOTAL REPAIRING	270.00	98.01	181.72	14002.42	135.13	798.14	1536.53	4718.31	201.08	143.37	401.58	15895	22645.24
OTHER CHARGES													
Stripping					6557.46	9278.06	7471.02	8519.20	7882.35	8051.80	3281.06		51040.95
Thawing					3529.50	6969.56	4380.21	4639.46	6774.37	6534.74	1012.97		33740.80
Drilling													
T10 Camp Bldgs.													
Supervision	88.02	139.61	146.89	178.28	134.90	151.53	50.48	146.13	104.22	206.94	34.50	9249	1472.99
Engineering	142.99		34.61		135.96	111.07	186.25	137.10	99.84	173.80	263.07	17881	1463.50
General Expense	2532.87	2612.61	3296.36	3260.53	2569.88	3199.63	2716.15	3148.63	3349.01	2914.64	2991.66	4783.25	37375.22
Bullion Expense	92.39	87.01	86.95	406.02	431.85	783.41	1054.34	1270.57	1161.58	1957.97	1250.32	573.78	7097.19
Aust/Aul. Ditch													
TOTAL CHARGES	3520.76	3498.18	4587.51	19561.05	21992.74	28208.63	25903.83	31774.94	27911.67	28940.06	17213.44	896986	222077.67
PRODUCTION													
Carry over from 1956			3617.85	302.13									3315.72
1957 Production					21677.25	31257.57	43329.64	37668.83	75968.46	32964.12	18788.68	2557.53	264202.08
TOTAL			3617.85	302.13	21677.25	31257.57	43329.64	37668.83	75968.46	32964.12	18788.68	2557.53	267517.80
LOSS OR GAIN.	3520.76	3498.18	969.66	19258.92	315.49	3048.94	17425.81	5893.89	48046.79	4024.06	1575.24	641.33	46440.13

#10 Dredge - 1957

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	302.40	302.40	304.56		6327.66	6183.99	6479.69	6289.52	6188.75	6554.35	6436.14	77867	4614713
Mess. O.R.	23.08	23.81	17.78		501.47	452.73	567.92	513.03	493.22	636.92	616.76	11049	395721
Supplies		337.39	185.14	2948.39	719.69	199.12	848.22	119.82	976.07	979.34	1095.24	11134	851976
Garage				6.73		8.80	8.22	7.86	2.76				3437
Trucking			7.58	491.63	58.66	1055.07	427.50	532.93	337.36	391.17	173.30	62478	4099.87
Pickups													
Tractors	21.00	18.00	108.00	256.00	690.00	664.00	548.00	180.00	382.00	592.00	592.00	39283	444383
Local Lit				120.92	18.00				1.00		70.00		20992
Power	20.00	20.00	20.00	65.00	702.50	722.50	740.00	717.50	740.00	732.50	591.00	249196	756296
Contract Labour												395.58	39558
Rent Salvage Key Camp	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	7.50	7.50	5.00	65.00
TOTAL OPERATING	361.48	696.60	638.06	3883.57	9012.98	9281.21	9614.55	8355.66	9116.15	9878.78	9565.94	410949	7451447
REPAIRING.													
Labour				5376.80									537680
Mess O.R.				687.70									68770
Major Replacements				14972.66	120.00	299.87		540.52	152.63	356.54			1644122
M. Shops - Labour	265.54	168.60	256.57	355.38	313.88	63.52	160.79	15.31	63.01	160.70	432.10	40508	268048
Supplies	11.00	11.00	88.00	77.00	33.00		55.00		11.00	11.00	33.00	3300	36300
E.R. Shops - Labour	143.93			147.25	67.75	21.36	15.60	268.62	61.68	94.65	58.77		87961
Supplies					4.54	2.19				19.55	34.11		6039
Carpenter Shop	29.51	15.20	20.08				207.72						27251
Gram. M. Shop							21.94		39.03				6097
TOTAL REPAIRING	449.98	194.80	364.65	21616.79	539.17	386.94	461.05	824.45	327.35	631.44	557.98	43808	2679268
OTHER CHARGES													
Stripping					2271.92	3799.30	9597.71	5441.00	7095.66	13777.54	4784.55		46767.68
Thawing					3583.28	4897.64	6307.58	8265.03	6804.80	12356.41	4021.50		46235.24
Drilling													
#10 Camp Bldgs					336.13	532.74	762.32	694.89	686.24	962.99	472.11		444642
Supervision	88.02	139.62	145.88	178.28	134.90	151.53	50.48	146.13	104.22	206.94	34.50	9249	147299
Engineering			34.60		108.77	111.06	105.27	137.09	49.92	97.33	263.07	26821	117632
General Expense	2532.87	2612.61	3296.36	3260.63	2569.88	3199.63	2716.15	3148.63	3349.01	2914.64	2991.66	478325	3737622
Bullion Expense	92.39	87.01	86.95	343.90	431.86	712.39	909.25	1240.79	1290.20	1090.51	1224.51	84901	835876
Aust/Sul. Ditch													
TOTAL CHARGES	3524.74	3730.64	4566.50	29283.07	18988.88	23072.44	30524.36	28253.67	28822.55	41915.58	23915.82	1054053	24713978
PRODUCTION													
Carry over from 1956			1511.97	12626									138571
1957 Production					18120.51	24260.58	41878.57	44362.91	33297.92	37512.27	24429.91	710061	23096328
TOTAL			1511.97	12626	18120.51	24260.58	41878.57	44362.91	33297.92	37512.27	24429.91	710061	23234899
LOSS OR GAIN.	3524.74	3730.64	3054.53	2945933	868.37	1188.14	11354.21	16109.24	4476.37	4403.31	514.09	343992	1478979

#11 Dredge - 1957

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour	302.40	302.40	329.70		6764.83	6398.00	6662.04	6730.41	6422.80	6891.23	6797.07	39142	47999.30
Mess O.R.	23.08	23.81	18.93		521.28	449.34	551.71	517.88	489.17	640.34	634.05	6009	3929.68
Supplies		81.17	13.69	2420.09	632.72	646.34	439.72	288.13	3016.48	162.47	1265.13	3052	8984.46
Garage	9.21	5.86			5.24			7.86	5.51	17.63		2105	72.35
Trucking	7.00			73.94	3.90	94.96	25.23	65.95	76.41	99.78	437.22	4645	930.83
Pickups	40.00												40.00
Tractors	23.00	16.00	36.00	142.00	66.00	271.00	173.00	148.00	54.00	416.00	348.00	37883	2071.83
Local Frt.				49.19						13.17	7.10	1000	79.46
Power	30.00	20.00	20.00	47.50	692.50	715.00	707.50	715.00	770.00	712.50	632.50	24919.6	7454.46
Contract Labour											247.50	12455	372.05
Holidays Pay Insure	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	39558	395.58
Rent												3-500	60.00
TOTAL OPERATING	429.69	444.23	413.32	2727.72	8681.47	8568.63	8554.20	8468.23	10828.37	8928.12	10263.57	316029	71427.84
REPAIRING													
Labour				5120.37									512.037
Mess O.R.				638.72									63.872
Major Replacements				7054.35	565.69	75.28	276.00	1242.06	130.16				9343.54
M. Shop - Labour	72.12	28.10	264.43	209.58	6.54	349.36	195.24	529.70	371.05	185.74	67.63	8170	2361.18
Supplies			66.00	88.00	11.00	11.00	22.00	66.00	22.00	33.00		1100	330.00
E & Shop - Labour	95.95		113.82	301.87		53.39	20.79	108.65	128.51	373.38	48.98		1245.34
Supplies		3.75			7.59	2.25			4.26	99			18.84
Carpenter Shop	29.51	22.81	10.04			653.79	516.42						1232.57
Grant M. Shop									39.03				39.03
TOTAL REPAIRING	197.58	54.66	454.29	13412.89	590.82	1145.06	1030.45	1946.41	695.01	593.11	116.61	9270	20329.59
OTHER CHARGES													
Stripping					5284.15	8630.14	8283.06	7338.15	5764.36	4492.46	2936.42		42728.94
Thawing					4180.32	7236.54	3775.62	6909.94	6733.60		942.19		29778.21
Drilling													
#10 Camp Bldgs.													
Supervision	88.01	139.61	145.90	178.28	134.90	151.53	50.48	146.13	104.22	206.95	84.49	4249	1472.99
Engineering			34.60		47.98	119.61	161.96	137.09	99.84	90.37	247.59	22758	1186.62
General Expense	2532.87	2612.61	3296.36	3260.53	2569.88	3199.63	2716.15	3148.63	3349.01	2914.64	2991.66	47832.6	37375.22
Bullion Expense	92.39	87.01	86.95	454.43	431.85	1358.73	1983.29	1457.89	1801.05	1936.35	1041.96	8030.0	11534.90
Aust/Sul. Ditch													
TOTAL CHARGES	3340.54	3338.12	4431.42	20033.85	21941.37	30409.87	26555.21	29552.47	29375.46	19172.00	18574.49	915931	215984.11
PRODUCTION													
Carry-over from 1956			5258.66	4391.6									4819.50
1957 Production					50209.52	76313.27	52166.90	69379.48	74543.92	26505.57	29105.96	28651.0	381094.72
TOTAL			5258.66	4391.6	50209.52	76313.27	52166.90	69379.48	74543.92	26505.57	29105.96	28651.0	385909.22
LOSS OR GAIN	3340.54	3338.12	827.24	20473.01	28268.15	45903.40	25611.69	39827.01	45168.46	7333.57	10631.47	629421	170025.11

#12 Dredge - 1957

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Labour					3544.86	5052.74	4865.69	4601.30	4718.36	4703.56	1190.16		28676 67
Mess O.R					274.45	373.74	415.10	364.73	371.10	447.54	53.00		2299 66
Supplies		74.43	36		1411.94	80.39	196.18	427.56	295.27	47.09	251.88	22886	3013 96
Garage								7.86					7 86
Trucking				40.08	41.99	43.34	69 85	82.64	2.23	34.74	30.96	2488	370 71
Pickups		40.00	50.00	50.00	80.00	135.00	90.00	99.00	259.00	130.00	116.00	113 00	1162 00
Tractors					800.00	275.00	184.00	24.00	6.00	170.00	71.00	378 83	1908 83
Local Frt.				25.00	54.00								79 00
Power	5.00			2.50	90.00	210.00	285.00	400.00	333.50	296.50	15.00	1230 94	2868 44
Contract Labour													
Holiday Pay Reserve												395 55	395 55
Rent													
TOTAL OPERATING	5.00	114.43	50.36	117.58	6297.24	6170.21	6105.82	6007.09	5985.46	5829.43	1728.00	1580 96	39991 58
REPAIRING													
Labour				518.40									518 40
Mess O.R.				53.67									53 67
Major Replacements					1478.42		2504.71	393.19					4376 32
Mach Shop - Labour		199.83		6.07	85.01	92.39	166.53	125.53	28.00	42.06	588.92	214 45	1548 79
Supplies		11.00	55.00		33.00	33.00	22.00	55.00		11.00	55.00	11 00	286 00
E.R. Shop - Labour					161.55	32.03	353.53	229.38		21.03	34.28		831 80
Supplies							8.88	2.73					11 61
Carpenter Shop		19.01				41.91							60 92
Grand M. Shop						17.97	21.94						39 91
TOTAL REPAIRING		229.84	55.00	578.14	1757.98	217.30	3077.59	805.83	28.00	74.09	678.20	225 45	7727 42
OTHER CHARGES													
Stripping					189.13	2469.25	3232.87	1909.25	3440.76	2395.38			13636 63
Thawing													
Drilling													
#10 Camp Bldgs.													
#12 Deferred					132.00	1127.92	1610.12	1421.28	1124.40	806.56			6222 28
Supervision	88.01	139.61	145.90	178.28	134.90	151.53	50.48	146.13	104.22	206.95	34.49	92 49	1472 99
Engineering			34.61		122.36	68.35	113.37	137.09	99.84	90.37	386.86	268 21	1321 46
General Expense	1266.44	1306.30	1648.18	1630.25	1284.92	1599.82	1358.08	1574.30	1674.51	1457.32	1495.82	2459 34	18755 28
Bullion Expense	46 19	43.51	43.48	157.21	215.93	192.08	364.12	505.27	426.09	387.21	545.82	158 95	3085 86
Aust/Sul. Ditch													
TOTAL CHARGES	1405.64	1833.69	1977.53	2661.46	10134.46	11996.46	15912.45	12506.24	12883.27	11247.31	4869.19	4785 40	92213 10
PRODUCTION													
Carry-over from 1956			256.66	21 44									235 22
1957 Production					928.62	7787.70	15442.86	11351.56	9191.98	14785.72	484.94	2313 14	62286 52
TOTAL			256.66	21 44	928.62	7787.70	15442.86	11351 56	9191.98	14785 72	484.94	2313 14	62521 74
LOSS OR GAIN	1405.64	1833.69	1720.87	2682 90	9205.84	4208.76	469.59	1154.68	3691.29	3538.41	4384.25	2472 26	29691 36

ALLOCATION OF CHARGES TO STRIPPING - 1957

1957	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Dominion No. 14 Bench
January	J 42	Mach Ship	18161	14213				3954		
	43	Elec. Shop	4798					4798		
	45	Suspension	50965	10193		10193	10193	10193		10193
	Total	January	73930	24406		10193	10193	18945		10193
Feb.	J 93	Tractors	1400							1400
	102	Supplies	9370	7489				945		936
	107	Machine Shop	6244	1873				4371		
	108	Elec Shops	13525					13525		
	109	Carp Shop	4461			1520	1520	1520		1901
	110	Garage	877							877
	111	Suspension	97081	17417		17416	17416	17416		17416
	Total	February	124958	26779		18936	18936	37771		22530
	"	28	198488	51185		29129	29129	56722		32723
March										
	J 162	Supplies	2216	1088				1128		
	176	Trucking	3600							3600
	177	Tractors	57000			8000				49000
	153	Mach Shop	3147	524						2623
	196	Suspension	91478	18294		18296	18296	18296		18296
	197	Engineering	3460	3460						
	Total	March	160901	23366		26296	18296	19424		73519
	"	31	359789	74551		55425	47425	76146		106242
Apr	J 283	Local Fit	44685			11690	11690	11690		29615
J.	J 246	Supplies	51455	15578		13709	8969	605		12597
	249	Local Fit	13007	3134		1929	4492	500		2952
	256	Tractors	205800	108000		30800	28000	14200		24800
	258	Trucking	20873	988		1703	541	961		16680
	259	Payroll	853830	221341		197301	167494	127928		139766
	260	Trucking	42696	9372		10761	5033	2083		15447
	263	Mass G.R.	105559	29610		26300	22185	9483		17981
	265	Mach Shop	10631			4556		2430		3645
	266	Elec. Shop	105530	47857		17179	40494			
	267	Carp Shop	XXXX		XXXX					
	268	Garage	2354	1009		1345				
	272	Supervision	114148	22836		22829	22829	22830		22830
	273	Engineering	6047	6047						
	274	Granville M Shop	2026			2026				
	Total	April	1598644	465766		342128	311727	192710		286313

ALLOCATION OF CHARGES TO STRIPPING - 1957

1957	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	96 C4
	Total	April 30	1958433	540317		397553	359152	268856		392555
May										
	J 323	Trucking	2217	760		07		1153		297
	330	Supplies	68342	19847		6853	7100	18026		16532
	333	Power	72750	16500		26750				29500
	349	Social Fit	10216	2666			1250	2800		3500
	352	Trailers	447100	156200		86800	87800	59800		56500
	353	Payroll	1811916	390269		414733	323719	321708		361467
	354	Trucking	83582	16804		19227	16267	16089		15195
	357	Miss G.R.	153282	32397		35017	27706	27693		30469
	358	Trucking	6262	1260		1436	1220	1207		1140
	360	Mech. Shop	44912	14059		3885	6866	8293		9809
	361	Elec Shop	77647	11465		6254	9380	4169		46379
	363	Garage	3666	2357		1047		262		
	364	Pickups	8000							8000
	367	Supervision	93783	16757		16757	16757	16756		16756
	368	Engineering	32630			10877				21753
	369	Gen. Mech Shop	29747	14874		4250	4249			6374
	304	Carry over from 1946	476832							476832
	Total	May	3412884	696235		635892	502314	477956		1100493
	"	May 31	5371317	1236552		1033445	861466	746806		1493048
June										
	J 410	Power	180800	64000		28900	6150	24750		57000
	413	Supplies	63874	12183		9577	19157	14054		8903
	421	Trucking	4741	263		42	4136	11		259
	426	Social Fit	2000	2000						
	432	Payroll	1904167	461425		279510	407388	404719		351125
	435	Trucking	78902	14518		21766	21403	21041		181
	436	Tractors	317500	60600		52800	140200	45600		13300
	439	Trucking	95550	90300		4900				350
	441	Miss G/R	150225	36106		21437	32451	32552		27679
	442	Trucking	5532	1017		1526	1501	1475		13
	448	Mech Shop	8896				2310	6586		
	449	Elec. Shop	4251	2659			210	848		534
	450	Garage	1560			1040		520		
	452	Pickups	5000							5000
	455	Supervisor	95425	19085		19085	19085	19085		19085
	456	Engineering	100813	100813						
	457	Gen. Mech Shop	26054	6289		5391	7187			7187
	Total	June	3040260	871251		445974	661178	571241		490616
	"	June 30	8411577	2107803		1479419	1532644	1318047		1983664

ALLOCATION OF CHARGES TO STRIPPING - 1957

1957	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.14.
July	J 488	Freighting	314	314					
	494	Supplies	1828	941		181		144	542
	497	Power	229500	65000		22500	51600	57600	39500
	512	Trucking	21700	21700					
	513	Tractors	168000	74400		13800	32400	43200	4200
	518	Payroll	1791249	492298		222160	388509	340139	348143
	519	Trucking	74370	14913		10989	18642	29826	
	523	do	6326	1268		935	1586	2537	
	522	Mess Cr.	167105	46844		19922	36586	31766	32487
	527	Mach. Shop	5742	861				4594	287
	528	Elec Shop	113123	87674		14297	234		10918
	529	Garage	1720			1720			
	531	Pickups	20500						20500
	533	Supervision	29718	5944		5944	5944	5943	5943
	534	Engineering	9718			9718			
	536	Gen. Mech Shop	4388	4388					
Total July			2645301	816065		322166	535401	509149	462520
" July	31		11056878	2923865		1801585	2058045	1827196	2446184
August									
J	577	Power	197200	62650		12000	49800	26500	46250
	578	Supplies	10699	6103			1605	99	2892
	590	Trucking	7247	5559		1661	11		16
	599	do	21700	21700					
	600	Tractors	142700	41400		32000	24800	39600	4900
	601	Payroll	1619713	479969		209907	391752	198087	339998
	602	Transport	48638	11036		13079	10831	13692	
	606	Mess CR	138553	40378		17475	34230	17129	29341
	607	Trucking	3676	834		988	819	1035	
	612	Mach Shop	9797	2449		919	3980	2449	
	613	Elec. Shop	25430				2794	22636	
	614	Garage	1047			1047			
	616	Pickups	11500						11500
	618	Supervision	91646	18329		18329	18329	18330	18329
	221	Gen M Shop	7000	3500			1750		1750
	619	Engineering	68549	35645		16452	16452		
Total August			2405095	729552		323857	557153	339657	454976
" "	31		13461973	3653420		2125442	2615198	2166753	2901160

ALLOCATION OF CHARGES TO STRIPPING - 1957

1957	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	No.14
September	J 654	Trucking	39	39						
	658	Power	69750	26250		14500				29000
	661	Supplies	3342	1656		198	1488			
	671	Social Sec.	321							321
	674	Trucking	21000	21000						
	675	Tractors	143100	1200		14600	52800	27000		47500
	676	Payroll	1162521	283015		186112	345100	77964		270330
	677	Trucking	45388	182		8750	22421	13953		182
	680	Miss & R.	95123	22705		14922	29454	5589		22453
	681	Trucking	3461	14		667	1710	1056		14
	683	Machine Shop	4200							4200
	685	Garage	1929					827		1102
	687	Pickups	15800							15800
	689	Supervision	62304	12461		12461	12461	12460		12461
	690	Engineering	79872	19968			19968	19968		19968
	692	Gen. Mach. Shop	11710	5855		1952				3903
Total September			1719860	394345		254162	485402	158717		427234
" "	30		15181833	4047765		2379604	3100600	2325470		3328394
October										
	J 734	Trucking	766			360	14			392
	742	Supplies	6847			2153	322			4372
	746	do	34846	6970		6969	6969	6969		6969
	764	Trucking	17150	15400		1750				
	765	Tractors	91200	29600		4800	50800			6000
	767	Payroll	455746	100102		82133	191739			81772
	768	Trucking	13327	376		4317	8447			188
	776	Miss & R.	43483	9388		7497	19101			7497
	777	Trucking	1186	33		385	751			17
	779	Mach. Shop	20073			3855	7807			8411
	780	Elec. Shop	78880				78880			
	782	Garage	3238					3238		
	783	Pickups	7500							7500
	793	Supervision	134214	26843		26843	26843	26843		26842
	794	Engineering	41714			19465	22249			
	796	Sundry Column	33595	6824		8924	6824			11023
Total	October		983765	195535		169451	420746	37050		160983
"	" 31		16165598	4243300		2549055	3521346	2362520		3489371

ALLOCATION OF CHARGES TO STRIPPING - 1957

1957	Entry	Particulars		Total	No.6.	No.8.	No.9.	No.10.	No.11.	No.14.
November	J 832	Supplies	3976					3976		
	860	Tractors	90100					90100		
	861	Trucking	3374					3192		182
	864	do	300					283		17
	866	Mech Shop	13527		3006			10521		
	867	Elec Shop	51428		25959			25469		
	869	Pickups	22800							22800
	873	Supervision	13499		2706		2700	2699	2700	2700
	874	Engineering	13727					13727		
	879	Payroll	70500							70500
Total	November		142431		31665		2700	150167	2700	44801
"	"	30	1630829		4274965		2551755	3671513	2365220	3444576
December										
	J 932	Tractors	7000					7000		
	934	Trucking	1108		923			185		
	946	do	156		130			26		
	949	Elec. Shop	38566		38566					
	952	Pickups	29500							29500
	955	Supervision	54100		10820		10820	10820	10820	10820
Total	December		130430		50439		10820	18031	10820	40320
"	"	31	1643859		4325404		2562575	3689544	2376040	3484896

ANALYSIS OF CHARGES TO STRIPPING - 1957

1957	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Granville Mach.Shop	Garage	Trucking	Tractors	Local Frt.
Jan.	73936				50965			18167	4798						
Feb.	124958			9370	87081			6244	13525	6461		877		1400	
Mar.	160901			2216	91478	3460		3147					3600	57000	
Apr.	1898644	853830	1055559	51458	114148	6047		10631	105530		2026	2354	63569	205800	27692
May	3412884	1811916	153282	68342	83783	32630	72750	44912	77647		29747	3666	92061	447100	10216
Jne.	3040260	1904167	150225	63874	95425	100813	180800	8896	4251		26054	1560	184695	312500	2000
Jul.	2645301	1791249	167105	1828	29718	9718	229506	5742	113123		4388	1726	102710	168000	
Aug.	2405095	1619713	138553	10699	98696	68549	197200	9797	55430		7000	1047	81261	142700	
Sep.	1719860	1162521	95123	3342	62304	79872	69750	4200			17710	1929	69888	143100	321
Oct.	983765	455746	43483	41693	134214	41714		20073	78880		33595	3238	32429	91200	
Nov.	142431	70500		3976	13499	13927		13537	51428				3674	90100	
Dec.	130430				54100				38566				1264	7000	
Total	16438459	9528642	853330	256798	908361	356730	750000	145336	573178	6461	114520	16391	635157	1665900	90729

	S.A.Ditch	Pickups	Carry-over from 1956
Jan.			
Feb.			
Mar.			
Apr.			
May		80000	476832
Jne.		50000	
Jul.		205700	
Aug.		115700	
Sep.		157800	
Oct.		75700	
Nov.		228800	
Dec.		296700	
Total		1220600	476832

ALLOCATION OF CHARGES TO THAWING - 1957

1957	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
January	J 47	Supervision	39014		17007	17007		5006
February								
	J 109	Camp Ship	5703		1901	1901		1901
	114	Supervision	63628		29314	29314		5000
	116	Engineering	3353			3353		
	Total February		72684		31215	34568		6901
	" " 28		111698		48322	51575		11901
March								
	J 162	Supplies	512			512		
	176	Trucking	3411			3411		
	177	Tractors	37200			37200		
	183	Mach. Shop	4189			2618		1571
	196	Supervision	67498		31249	31249		5000
	Total March		112810		31249	74990		6571
	" " 31		224508		79471	126565		18472
April								
	J 246	Supplies	41977		23080	18897		
	249	Social Sec.	22799		11545	11254		
	256	Tractors	126400		54600	71800		
	258	Trucking	8415		2459	5956		
	259	Payroll	598248		304000	284921	8579	808
	260	Trucking	18397		6769	11628		
	263	Mess Hall	80064		40837	38019	1074	134
	265	Mach Shop	1519		1519			
	266	Eqp. Shop	50557		38286	12271		
	267	Camp Shop	4096		4096			
	272	Supervision	73694		34347	34347		5000
	273	Engineering	12095		9071	3024		
	283	Social Sec	37408		18314	19094		
	Total April		1075669		648923	511211	9593	5942
	Total April 30		1300177		628394	637776	9593	24414

THAWING

ALLOCATION OF CHARGES TO THAWING - 1957

1957	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
May	J323	Trucking	27743		323	27420		
	330	Supplies	29208		9113	20095		
	333	Power	86500		43000	43500		
	349	Social Fet	26134		13068	13066		
	352	Tractors	124200	600	76000	47600		
	353	Payroll	1951216		938512	1012704		
	354	Trucking	28602		15195	13407		
	357	Mrs 6 R.	168568		80459	88109		
	358	Trucking	2146		1140	1006		
	360	Mach Shop	11770		5885	5885		
	361	Elec. Shop	12506		6253	6253		
	363	Garage	3405		1048	2357		
	367	Supervision	60106		27553	27553	5000	5000
	368	Engineering	16316		8158	8158		
	369	Gran Mach Shop	14874		14814			
	Total May		2563294	600	1240581	1317113	5000	5000
	" " 31		3863471	600	1865975	1954889	9593	29414
June								
	J410	Power	259000		129500	129500		
	413	Supplies	25647	2406	10257	12990		
	421	Trucking	2737		347	2390		
	425	Soal Fet	7000		5000	2000		
	432	Payroll	1890316		668666	1221650		
	435	Trucking	15780		13785	1995		
	436	Tractors	39900		21900	18000		
	439	Trucking	26250		10500	15200		
	441	Mrs 6 R	152335		52972	99363		
	443	Trucking	1106		966	140		
	448	Mach Shop	17035		17035			
	449	Elec. Shop	2288		1191	1097		
	450	Garage	1041			1041		
	455	Supervisor	68207		31604	31603		5000
	457	Gran. Mach. Shop	16171		8984	7187		
	Total June		2534813	2400	963257	1554156		5000
	" June 30		6398284	3000	2829232	3509045	9593	34414

1957	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
July	J488	Freighting	235		162	73		
	494	Supplies	15174	284	1866	8024		
	497	Power	251260		118000	133250		
	512	Trucking	17150	13650	3500			
	513	Tractors	30200		24200	6000		
	518	Payroll	1230173	116683	411199	702291		
	519	Trucking	5299		4906	393		
	533	do	451		417	34		
	522	Mess G.R.	115011	10809	37997	66205		
	527	Mach. Shop	2010			2010		
	529	Garage	548		548			
	533	Supervision	22180		8590	8590		5000
	534	Engineering	14576			14576		
	536	Gran. Mach. Shop	1097	1097				
		Total July	1705354	142523	616385	941446		5000
		" July 31	8093628	145533	3448617	4450491	9593	39414
Cecquent								
	J577	Power	241000		107000	134000		
	578	Supplies	57486	3861	10404	10221		
	590	Trucking	8797		32	8765		
	599	do	11200	8400		2800		
	600	Tractors	31000	8000	18200	4800		
	601	Payroll	1049398	12089	351797	685512		
	602	Transport	9605	613	7153	1839		
	606	Mess G.R.	91210	1108	29632	60470		
	607	Trucking	726	46	641	139		
	612	Mach. Shop	1255		1255			
	614	Garage	4189		2880	1309		
	618	Supervision	65034		30017	30017		5000
	621	Gran. M.S.	3500		3500			
		Total Cecquent	1574370	67117	562391	939872		5000
		" " 31	9668008	212640	4010988	5390363	9593	44414

1957	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
September	J654	Trucking	9070	9070				
	658	Power	95900		8400	43000	44500	44500
	659	Supplies	2420		2420			
	661	do	6875	5741	563	571		
	671	Social Sec.	3000					
	674	Trucking	20300	8050	12250			3000
	675	Tractors	123400	58600	11200	48800		4800
	676	Payroll	834272	80305	267884	447035		39048
	677	Trucking	37524	12942	1276	11301		2005
	680	Mess Cr.	70322	7154	21587	38228		3353
	681	Trucking	2099	987	97	962		153
	683	Machine Shop	4200					4200
	684	Electric Shop	1542			1542		
	685	Garage	12124	1653	7440	1653		1378
	689	Supervision	47259		21129	21136		5000
	692	Gen Mach Shop	3903		3903			
	Total	September	1264210	184502	358149	614122		107437
	"	" 30	10932218	397142	4369147	6004485	9593	151851
October								
	J734	Trucking	32353	26709				5644
	742	Supplies	25716	2387		1965	18	21340
	746	do	34847	11616	11616	11615		
	752	Social Sec	15400	400		5800		9200
	764	Trucking	26250	25200		1050		
	765	Tractors	182400	62000		45600	12000	62800
	767	Payroll	688006	264521		157296	46150	220039
	768	Trucking	37541	8447		9948	2440	16706
	770	Mess Cr.	69119	25946		15972	4694	22507
	777	Trucking	3340	752		885	217	1486
	779	Mach Shop	17874	2804	9462	2103		3505
	780	Elec. Shop	11536	11536				
	782	Garage	3539	2363	982		294	
	793	Supervision	95199		45099	45100		5000
	794	Engineering	13902	5561	1390	1390		5561
	796	Sundry Columns	8399	8399				
	Total	October	1365415	558641	68449	298724	65813	373788
	"	31	12297633	955783	4437596	6303209	75406	525639

ALLOCATION OF CHARGES TO THAWING - 1957

1957	Entry	Particulars	Total	No.6.	No.8.	No.9.	No.10.	No.11.
November	J 826	Trucking	4988			2641		2347
	832	Supplies	17960	9819			1938	6143
	859	Trucking	3150					3150
	860	Tractor	15000			4200		10800
	861	Trucking	4745			730		4015
	864	do	434			67		367
	866	Mach Shop	87145	4886	31535	30435		20290
	867	Elec. Shop	96734	33061				63673
	868	Garage	577					577
	873	Supervision	14722		4861	4861		5000
	Total	November	245455	47825	36396	42934	1938	116362
	"	" 30	12543088	1003608	4473992	6346143	77344	6642801
December								
	J 902	Trucking	153030					153030
	926	Supplies	2525			96		2429
	932	Tractors	37000					37000
	933	Trucking	1400	700				700
	934	do	10153					10153
	936	do	1434					1434
	948	Mach Shop	25771		8170	8170	9531	
	955	Supervision	41789		18395	18394		5000
	Total	December	273202	700	26565	26660	9531	209746
	"	" 31	12816290	1004308	4500557	6372803	86875	8517147

ANALYSIS OF CHARGES TO THAWING - 1957

1957	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop	Granville Mach.Shop	Garage	Trucking	Tractors	Local Frt.	Aust/Sul. Ditch
Jan.	39014				39014											
Feb.	72684				63628	3353				5703						
Mar.	112810			512	64498			4189					3411	37200		
Apr.	1075669	598248	80064	41977	93694	12095		1519	50557	4096			26512	126400	60207	
May	2563294	1951216	168568	39208	60106	16316	86500	11770	12506		14874	3405	38491	124200	24134	
Jne.	2524813	1890316	152335	25647	68207		259000	17035	2288		16171	1041	45873	39900	7000	
Jul.	1705354	1230173	115011	15174	22180	14576	251250	2010			1097	548	23135	30200		
Aug.	1574370	1049398	91210	57486	65034		241000	1225			3500	4189	30328	31000		
Sep.	1264210	834272	70322	9295	47259		95900	4200	1542		3903	12124	58983	123400	3006	
Oct.	1356415	688006	69119	60557	95199	13902		17874	111536		8399	3539	99484	182400	15400	
Nov.	245455			17960	14722			87145	96734			577	13317	15000		
Dec.	273202			2525	41789			25871					166017	37000		
Total	12816290	8241629	746629	260341	658330	60242	933650	172538	275163	9799	47944	25423	556861	746700	111741	

ALLOCATION OF POWER CHARGES - 1957

1957	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000V. Lines	Sec.Lines & Subs.
January	J 1	Supplies	125	125				
	29	Trenches	10200	1400			8800	
	30	Freighting	7086	7086				
	34	Payroll	399912	260891	98779	39042		
	40	Miss 6R.	18246	11544	4617	2085		
	42	Mach Shop	154735	154735				
	43	Elec. Shop	67167	7196			59971	
	44	Garage	3377	1842			1535	
	45	Pickups	5000		2500	2500		
	48	Engineering	9533	9533				
	52	Rent	4500	4500				
	Total	January	669881	449852	106096	43627	70306	
February								
	J92	Freighting	5950	5250			700	
	84	Rent & Light	4500	4500				
	100	Payroll	380619	248289	93831	38499		
	102	Supplies	30094	24435	4259		562	838
	105	Payroll	19497	12353	4763	2381		
	107	Machine Shop	32011	27640	1247			3122
	108	Elec. Shop	28118	10025			17587	9506
	109	Carp Shop	5703	5703				
	110	Garage	7902					7902
	111	Pickups	5000		2500	2500		
February			510394	320195	106662	43380	18849	21368
"	28		1180275	770047	183698	87007	89155	21368
March								
	J140	Timber	400	400				
	162	Supplies	18685	18254				431
	166	Freighting	2784	2784				
	175	Trucking	3500					3500
	177	Tractor	5400					5400
	178	Payroll	399624	258375	78415	42934		
	181	Miss 6R	14226	8891	3557	1778		
	183	Mach Shop	46381	41930				4451
	184	Elec. Shop	129901	17153			20629	92119
	186	Garage	3342	210				3132
	187	Pickups	5000		2500	2500		
	195	Rent	4500	4500				
			624743	343397	104472	47212	20629	109033

POWER

1957	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines & Subs.
		March 31	1805018	1113444	317170	134219	109784	130401
April								
	J240	Supplies	46321	33414	4132			8785
	255	Trucking	20650					20650
	256	Tractors	14600					14600
	258	Trucking	46	46				
	259	Payroll	459048	258246	120064	80738		
	260	Trucking	1042	521				521
	263	Mess 6 R	53853	29342	14134	10377		
	265	Mach. Shop	2807	2807				
	266	Elec. Shop	138762					138762
	268	Garage	10586	9082				1504
	269	Pickups	5000		2500	2500		
	278	Rent	2500	2500				
	Total	April	750215	330958	140820	93615		184822
	..	April 30	2555233	1444402	457920	227834	109784	315223
May								
	J330	Supplies	11441	11132				309
	351	Trucking	18900	700				18200
	353	Payroll	542304	315862	159651	66791		
	357	Mess OR.	40477	23080	12041	5356		
	360	Mach Shop	9601	9601				
	361	Elec. Shop	219134					219134
	363	Garage	7396	849				6547
	364	Pickup	15500		7750	7750		
	374	Rent	2500	2500				
	Total	May	863253	358724	179442	79897		244190
	..	May 31	3417486	1803126	637432	307731	109784	559413
June	J445	Light	2500	2500				
	J413	Supplies	10894	3744	1126	3548	285	2191
	421	Trucking	17					17
	432	Payroll	502863	305534	161145	36184		
	439	Trucking	18900				4900	14000
	441	Mess OR	35541	21174	11654	2713		
	448	Mach. Shop	1732		1732			
	449	Elec. Shop	302990				103306	199684
	450	Garage	5536	780				4756
	452	Pickups	23000		11500	11500		
	Total	June	898973	328732	187157	53945	108491	220648

ALLOCATION OF POWER CHARGES - 1957

1957	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork 33,000V. Ditch	Sec.Lines Lines	Sec.Lines & Subs,
		Total June 30	4316459	2131858	834589	361676	218275	780061
July								
	J490	Rent	2500	2500				
	491	Supplies	9156	9156				
	494	Supplies	10774	5394	2342			3138
	503	Tractors	65000		65000			
	512	Trucking	11550				1750	9800
	518	Payroll	528699	310837	174385	43477		
	519	Trucking	6672		6672			
	523	do	567		567			
	522	Mess Hall	44002	25386	14893	3723		
	527	Mech Shop	4140	574	3566			
	528	Elec. Shop	129571	5724			23915	99932
	529	Garage	3445	4833				612
	531	Pickups	22000		11000	11000		
	534	Engineering	21655	21655				
Total	July		856131	380459	278325	58200	25665	113482
"	July	31	5173590	2512317	1102914	419876	243940	893548
August								
	J572	Supplies	7642		7642			
	576	Rent	2500	2500				
	578	Supplies	26480	11607	13893			980
	590	Trucking	83	83				
	599	do	8750			5250		3500
	600	Tractors	310500		307000			3500
	601	Payroll	572176	313272	155427	43477		
	602	Trucking	10218		10218			
	606	Mess Hall	39145	23816	11895	3434		
	607	Trucking	772		772			
	613	Mech Shop	14753				12553	2200
	613	Elec Shop	195880				147589	48291
	614	Garage	17314	10997	4715			1602
	616	Pickups	26800		13400	13400		
	619	Engineering	15081		15081			
Total	August		1183094	357275	540043	65561	160142	60073
"	"	31	6355684	2869592	1642957	485437	404082	953616

ALLOCATION OF POWER CHARGES - 1957

1957	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines & Subs,
Septmber	J 654	Trucking	22426		22426			
	661	Supplies	56095	37259	16855			1981
	662	Freight	2500	2500				
	671	Local Frt.	100		100			
	674	Trucking	54600		2100	31500	4200	16800
	676	Payroll	502981	293127	154374	55480		
	677	Trucking	3098	911	2187			
	680	Mess Hall	37837	21461	11737	4639		
	681	Trucking	236	69	167			
	683	Machine Shop	350				350	
	684	Electric Shop	256730				60856	195874
	685	Garage	31119	29742	275		"	1102
	687	Pickups	19800		9900	9900		
	690	Engineering	4992		4992			
	695	Tractors	284400	36000	248400			
Total	September		1272264	416069	473513	101519	65406	215757
"	" 30		7627948	3285661	2116470	586956	469488	1169373
October								
	J 734	Trucking	3891	3891				
	742	Supplies	16621	1583	3210	1392		10486
	746	do	350554	350554				
	751	Local Frt	2077		2077			
	764	Trucking	10150	2800	5606	1750		
	765	Tractors	43200		43200			
	766	Supplies	900					900
	767	Payroll	669040	316484	209558	142998		
	768	Trucking	1314		1314			
	774	Freight & Frt	3500	3500				
	776	Mess Hall	62959	28587	20307	14065		
	777	Trucking	117		117			
	779	Mach Shop	100	100				
	780	Elec Shop	83455	1074			9940	72441
	782	Garage	23927	11267	1469			10191
	783	Pickups	23000		11500	11500		
Total	October		1287855	713840	298352	171705	9940	94018
"	" 31		8915803	3999501	2414822	758661	479428	1263391

ALLOCATION OF POWER CHARGES - 19 57.

1957	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines & Subs.
November	J 829	Light + Rent	2500	2500				
	832	Supplies	11987	6774	4645			568
	848	Social Sec	2000	2000				
	854	Payroll	734661	297531	287504	149626		
	859	Trucking	27300	6300 "	2800 "	2800 "		15400 "
	860	Tractor	1200					365
	861	Trucking	548	183				1200 "
	863	Miss C.R.	71112	26710	29181	15321		
	864	Trucking	50	17				33 "
	866	Mach Shop	3006				1503	1503
	867	Elec. Shop	136616				136616	
	868	Garage	605	605				
	869	Pickups	20600		10300	10300		
	Total November		1007185	337620	334430	177947	138119	19069
	" " 30		9922948	4337121	2749252	936608	617547	1282460
December								
	J 893	Light + Rent	2500	2500				
	926	Supplies	2697		1942			755
	931	Payroll	381857	246421	93708	41528		
	933	Trucking	19950				3150	16800
	934	do	738	738				
	945	Miss C/R	47659	29632	12018	6009		
	946	Trucking	104	104				
	948	Mach Shop	5916	5916				
	949	Elec. Shop	262906	332			109574	153000
	950	Garage	28430	24922				3508
	952	Pickup	7500		3750	3750		
	Total December		755257	305565	111618	51287	112724	174063
	" " 31		10678245	4642686	2860870	988795	730271	1456533

ALLOCATION OF POWER CHARGES - 1957

1957	Entry	Particulars	Total	Power Plant	North Fork Ditch	South Fork Ditch	33,000 V. Lines	Sec.Lines & Subs.

ANALYSIS OF POWER CHARGES - 1957

Granville

1957	Total	Labour	Mess O.R.	Supplies	Supervision	Engineering	Mach.Shop	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Licenses	Rent
Jan.	669881	398912	18246	125		9533		154735	67167		3377	7086	5000	16200			4500
Feb.	510394	380619	19497	30094				32011	28118	5703	7902	5950	5000				4500
Mar.	624743	399624	14726	18685				46381	129901		3342	6284	5000	5400		400	4500
Apr.	750215	459048	53853	46321				2807	138762		10586	21738	5000	14600			2500
May	862253	543304	40477	11441				9601	219134		7396	18900	15500				2500
Jne.	898973	502863	35541	10994				1732	302990		5536	18919	23000				2500
Jul.	856131	529699	44002	19930		21055		4140	129571		5445	18789	22000	65000			2500
Aug.	1183094	612176	39145	34122		15081		14753	195880		17314	19823	26800	310500			2500
Sep.	1272264	502981	37837	56095		4992		350	256730		31119	80360	19800	284400	100		2500
Oct.	1287855	669040	62959	26825				100	83455		22927	15472	23600	43200	2077		2500
Nov.	1007185	734661	71112	11987				3006	136616		605	27898	20600	1200	2000		2500
Dec.	755257	381857	47659	2697				5916	262906		28430	20792	7500				2500
Total	10678245	6012784	484554	410516		50661		275532	1951236	5703	143979	262009	178200	734500	4177	400	36000

DISTRIBUTION OF POWER - 1957

1957	K.W.H. Sold	K.W.H. Distributed	K.W.H. Line Loss	K.W.H. P.P.Service	K.W.H. Total Generated	K.W.H. Dredging	K.W.H. Stripping	K.W.H. Thawing	K.W.H. Gen.Exp.	K.W.H. Sundry	K.W.H. Camps	K.W.H. Mach.Shop	K.W.H. Elec.Shop	K.W.H. Carp.Shop	K.W.H. Garage	K.W.H. Gold Room	Capital
Jan.	739100	536200	82700	136300	1494300	28000			155000		1000	258200	5000	5000	70000	14000	
Feb.	716400	457550	75850	123300	1373100	24000			140500		9000	223050	5000	7000	40000	9000	
Mar.	785200	452000	74800	131000	1443000	41000			125500		4000	223500	5000	4000	40000	9000	
Apr.	672000	389000	90500	101500	1253000	83500			80000		26000	144500	1000	5000	40000	9000	
May	448000	2059100	153900	111000	2772000	1088000	145500	173000	56100	432500	30000	101000	1000		26000	6000	
Jne.	434100	2741500	341400	73000	3590000	1159500	361600	518000	29600	591500	28000	44300	1000	1000	4000	3000	
Jul.	411000	2928200	312800	71000	3723000	1190500	459000	502500	30000	658500	28000	49200	1000	500	6000	3000	
Aug.	442700	2969200	259100	72000	374300	1211500	394400	482000	38000	750300	29000	50000	1000	1000	8000	4000	
Sep.	397000	2276700	172300	62000	2908000	1233000	139500	191800	72000	463500	24000	123400	4000	500	19000	6000	
Oct.	441300	1594000	59700	144000	2239000	1205800			102400		22000	201800	4000	1000	48000	9000	
Nov.	292700	1178000	42300	122000	1635000	831600			95500		22000	179900	4000		36000	9000	
Dec.	744300	574500	140200	144000	1603000	56000			148100		1000	276900	5000	500	75000	12000	
Total	6523800	18155950	1805550	1291100	27776400	8152400	1500000	1867300	1072700	2896300	224000	1875750	37000	25500	412000	93000	

	Sold	Distributed	Amount Total	Amount Dredging	Amount Stripping	Amount Thawing	Amount Gen.Exp.	Amount Sundry	Amount Camps	Amount Mach.Shop	Amount Elec.Shop	Amount Carp.Shop	Amount Garage	Amount Gold Room	Amount Capital
Jan.	275500	268100	543600	14000			77500		500	129100	2500	2500	35000	7000	
Feb.	182000	228775	410775	12000			70250		4500	111525	2500	3500	20000	4500	
Mar.	276500	226000	502500	20500			62750		2000	111750	2500	2000	20000	4500	
Apr.	189000	194500	383500	41750			40000		13000	72250	500	2500	20000	4500	
May	345940	1029550	1375490	544000	72750	86500	28050	216250	15000	50500	500		13000	3000	
Jne.	230300	1370750	1601050	579750	180800	259000	14800	295750	14000	22150	500	500	2000	1500	
Jul.	241900	1464100	1706000	595250	229500	251250	15000	329250	14000	24600	500	250	3000	1500	
Aug.	262680	1484600	1747280	605750	197200	241000	19000	375150	14500	25000	500	500	4000	2000	
Sep.	37500 165000	1138350	37500 1303350	616500	69750	95900	36000	231750	12000	61700	2000	250	9500	3000	
Oct.	208000	797000	1005000	602900			51200		11000	100900	2000	500	24000	4500	
Nov.	202500 7000	589000	791500 7000	415800			47750		11000	89950	2000		18000	4500	
Dec.	279500	287250	566750	28000			74050		500	138450	2500	250	37500	6000	
		1600270	1600270	1600270											
Total	2889320	10678245	13567565	5676470	750000	933650	536350	1448150	112000	937875	18500	12750	206000	46500	

ALLOCATION OF CHARGES TO MESSES - 1956

1956	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.
January	J 2	Provisions	380	380								
	24	do	14403	14403								
	24	Wood	7391	7391								
	25	Provisions	22349	22349								
	27	Supervision	68500	68500								
	34	Payroll	47439	47439								
	Total January		160462	160462								
February												
	J 10	Provisions	250	250								
	84	do	1627	1627								
	89	Supervision	61763	61763								
	100	Payroll	50124	50124								
	102	Provisions	62073	62073								
	102	Wood & Coal	7021	7021								
	Total February		182858	182858								
	" "	28	343320	343320								
March												
	J 150	Supervision	63263	44766					5271	4226		
	152	Provisions	445	445								
	162	do	68323	68323								
	162	Wood & Coal	7391	7391								
	162	Sundry	236	236								
	169	Provisions	13109	13109								
	170	do	13612	13612								
	178	Payroll	73132	57653					5382	10097		
	Total March		212287	185311					10653	19323		
	" "	31	555607	528631					10653	19323		
April												
	J 210	Supplies	1148	164			164	164	164	164	164	164
	213	do	15192	2171			2171	2170	2170	2170	2170	2170
	232	Supervision	64263	7341	2189		3863	8242	10947	12750	7212	11719
	241	Provisions	1302	1302								
	242	do	721	721								
	243	do	90					90				
	244	do	309706	2610	50785		19922	53350	40049	60317	26432	56241
	246	do	869758	75078	70165		64535	122356	130706	173596	135140	98182
	246	Supplies	80907	7767			6452	14935	14724	6932	18436	11667
			719449	87888	21569		57263	94427	118662	135295	136684	67661

ALLOCATION OF CHARGES TO MESSES - 1957

1957	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.
April	Bal Fwd		719449	87888	21569		57263	94427	118662	135295	136684	47661
	J245	Trucking	1750		1050		700					
	246	do	2082				1388		347		347	
	258	do	34806		1184		402	14891	7790	5239	4573	727
	259	Payroll	736155	82443	27546		47439	92035	120942	147408	133635	84707
Total	April		1494242	170331	51349		107192	201353	247741	287942	275239	153095
	April	30	2049849	695962	51349		107192	201353	258394	307265	275239	153095
May												
	J295	Insurance	13038	1159	289		1159	1159	2318	2318	2318	2318
	317	Suspension	64263	6106	3053		3053	6106	12213	12114	12212	9406
	323	Trucking	21946				688	3310	5312	6359	5690	687
	330	Provisions	927182	77604	7115		31487	92650	155604	223765	192441	147516
	330	Wood & Coal	73954	7238			6257	15080	8933	6932	18576	10938
	330	Sundry	4129		571				2184	87	1023	264
	337	Provisions	3400	302	78		302	302	604	604	604	604
	338	do	120									120
	339	do	145012	4975	27391		622	26749	15138	32389	2841	34907
	353	Payroll	900195	83412	45908		45908	83412	171039	169559	171039	129918
Total	May		2152999	180796	84405		59476	228768	373245	453127	406744	336438
	May	31	4202848	876758	135754		196668	430121	631639	760392	681983	489533
June												
	J357	Insurance	13038	1159	289		1159	1159	2318	2318	2318	2318
	395	Suspension	73263	7005	3503		3503	7005	11355	14186	14127	12609
	R71	Refund Ins	3488	3486	XXX		3488	3486	XXX	XXX	XXX	XXX
	408	Supplies	17195	1528	383		1528	1528	3057	3057	3057	3057
	413	Provisions	1126554	66420	38533		56385	112014	158033	258417	237686	199066
	413	Wood & Coal	70149	7152			6966	10072	8351	9880	18520	9208
	413	Sundry	2043	462	612		21			66	882	
	417	Provisions	91467	3494	2506		6665	5461	12549	33925	5431	41734
	421	Trucking	24021		219		42	4062	4016	7168	7164	1350
	423	Provisions	2200	100	100		100	200	200	200	200	200
	424	do	1050					1050				
	432	Payroll	849309	83412	45908		45908	83412	135844	177861	166597	155367
Total	June		2124255	170732	87041		122277	212841	310595	434228	445700	341441
	June	30	6327103	1047490	222795		318945	642962	942234	1194626	1127083	830974

1957	Entry	Particulars	Total	Bear Cr.	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.
						Swede Creek						
July	J 470	Provisions	32275	2869	716		2869	2869	5738	5738	5738	5738
	463	do	1205	1205								
	474-5	do	18175	1615	410		1615	1615	3230	3230	3230	3230
	481	Insurance	13037	1159	288		1159	1159	2318	2318	2318	2318
	485	Supervision	71263	7264	3412		3412	8805	7484	13647	13592	13647
	488	Freighting	22176		367			7282	3463	4346	5705	1013
	493	Supplies	12533	1114	279		1114	1114	2228	2228	2228	2228
	494	Provisions	853033	72650	28542		53043	129408	97200	144390	181430	146370
	494	Wood & Coal	70991	7456			6966	13224	6105	10512	18520	9208
	494	Sundry	836	836				570				
	503	Provisions	570									
	504	do	6295	560	135		560	560	1120	1120	1120	1120
	507	do	54121	2914	9478		2895	3622	9162	21460	9747	7877
	509	Garage	600		600							
	518	Payroll	928486	96314	47439		47439	110281	99058	175211	176002	176742
	Total July		2084456	195956	91666		115282	271125	237106	384200	419630	369491
	" July 31		8411559	1243446	314461		434327	914087	1179340	1578820	1546713	1300465
Cenquest												
	J 550	Provisions	300	300								
	559	Insurance	13037	1159	288		1159	1159	2318	2318	2318	2318
	563	Supervision	70263	7035	3517	567	3517	10013	7035	14070	10439	14070
	576	Provisions	2287	2287								
	579	Freight	500	500								
	578	Provisions	772628	59959	35651		51481	93414	95143	153919	159732	124329
	578	Wood & Coal	69265	7456			5246	13224	6105	10512	18520	9208
	578	Sundries	2443		23							2420
	574	Supplies	5756	512	134		512	512	1024	1024	1024	1024
	582	Provisions	33570	2984	746		2984	2984	5968	5968	5968	5968
	586	do	96279	1861	5258		5730	25894	8606	21407	4110	34873
	587	do	570									570
	588	do	990					990				
	590	Freight	18026				68	3733	3030	4810	5615	830
	601	Payroll	890112	86193	47439	7404	47439	122557	90549	176742	133516	178273
	603		7971			7971						
	Total Cenquest		1960361	165672	93046		106610	271500	219778	389770	341242	372743
	" " 31		10371920	1409118	407507		540837	1185587	1399118	1969590	1887955	1573208

ALLOCATION OF CHARGES TO MESSES - 1957

1957	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.
September	J 628	Provisions	23000	2045	505		2045	2045	[illegible]	5484	5453	5453
	634	do	40000	40000								
	642	Insurance	13037	1159	288		1159	1159	2318	3091	3091	3090
	651	Supervision	76763	9105	4202		4202	13728	1401	16249	11487	16389
	654	Trucking	11617		172			3896		3045	3782	722
	661	Supplies Pro	868117	94849	49682		38527	162766	11865	171866	192743	145819
	661	Wood & Coal	66039	3722			7000	12244	6105	9240	18520	9208
	611	Sundry	5755	2911	571		131					2142
	663	Provisions	78287	5806	7328		6685	20455	20012	26160	21937	23298
	663A	do	60					20473	20473			60
	676	Payroll	813301	92444	47439		47439	145057	16683	171741	173196	119302
Total September			1759282	160429	95531		107188	340913	35593	354526	386335	278767
" "		30	12131202	1569547	503038		648025	1526500	1434711	2323116	2274290	1851975
October												
	J 705	Supplies	3065	3065								
	707	Provisions	23700	2155	2150		2155	4310	"	4310	4310	4310
	712	do	2513									2513
	720	Fire Insurance	13037	1159	288		1159	1159		3091	3090	3091
	726	Supervision	64763	8079	6224		4106	13112		11257	7814	14174
	734	Trucking	20371		1869		66	5700		3909	4855	3972
	742	Provisions	740475	86891	132768		48731	142573		102061	146950	80501
	742	Wood & Coal	76550	4880			18450	12388		10852	18520	11460
	742	Supplies	604	604								
	745	do	3318	474	474		474	474		474	474	474
	757	Provisions	11384	8410	64807		1521	17270		13035	16098	39719
	757A	do		22356								22356
	759	do	3600	600	600		600	600		600	600	
	764	Freight	1400		1400							
	767	Payroll	688167	81931	69603		45908	136601		121688	150473	81963
	768	Freight	751		751							
	780	Elec. Shop	554	554								
	777	Freight	70		70							
		Garage	2700	300	1800			600				
Total October			1657022	204638	153190		120128	334787		271277	353184	219818
" "		31	13788224	1774185	656228		768153	1861287	1434711	2594393	2627474	2071793

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED
DAWSON, Y.T.

ALLOCATION OF CHARGES TO MESSES - 1957

1957	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.
November	J825	Supervision	64263	15505	12240		6120	13873		5712	10813	
	826	Freighting	4129				36	423		2631	1039	
	832	Supplies	493922	132942	24635		49645	129368		66811	90471	
	836	do	6963	1161	1161		1161	1160		1160	1160	
	852	Provisions	152410	42252	91078		22301	14417		42780	24081	
	852A	do		61627	28532		4961	8145		13029	6960	
	852A	do						3887		3887		
	850	do	17011	17011								
	852.	Payroll	472143	108050	91818		45908	97628		46780	81959	
	861	Provisions	5566		5566							
Total November			1171253	260022	186834		120260	252611		148958	202568	
" "		30	14759477	2034207	843062		888413	2113898	143474	2743351	2830042	2071793
December												
	J903	Freighting	3503				10	3202		336	955	
	923	Provisions	13323	13323								
	926	Provisions	88447	74496			672	7852			5427	
	926	Wood & Coal	4800	4800								
	928	Supervision	66763	53138			2725	6813			4087	
	931	Payroll	70658	56140			2705	7383			4430	
Total December			246494	200897			6112	24250		336	14899	
" "		31	15205971	2235104	843062		894525	2138148	1434711	2743687	2844941	2071793

ALLOCATION OF CHARGES TO MESSES - 1957

1957	Entry	Particulars	Total	Bear Creek	Power Pl.	Australia	No.4.	No.6.6	No.8.	No.9.	Jensen	No.11.

ALLOCATION OF CHARGES TOCAMPS - 1957

1957	Entry	Particulars	Total	Bear Creek	P.Plant	Australia	No. 4.	No.6.	No.8.	No.9.	Jensen	No.11.			Undis
January	4	Restaurant	350												350
	17	Meals	6665												6665
	25	Power	500	500											
	43	Elec Shop	600	600											
	33	Meal	125												125
	34	Payroll	38754	38754											6446
Total January			39854	33414											6440
February															
	J67	Contract S	645	645											
	69	do	634	634											
	78	Meals	6020												6020
	85	do	500												500
	84	Power	4500	500				4000							
	100	Payroll	37504	37504											
	107	Mach Shop	1200	1200											
	108	Elec. Shop	3310	3310											
	102	Supplies	2575	2575											
Total February			50368	43849	46368			4000							6520
" "	28		90222	77262	96222			4000							13960
March.															
	J145	Meals	6665												6665
	161	Power	2000	500		500	500			500					
	162	Supplies	577	577											
	166	Freighting	5912						5912						
	184	Elec. Shop	4847	47							4800				
	185	Carp Shop	3000	3000											
	183	Mach Shop	3300	3300											
	175	Trucking	3850			1650	700	700		700					
	177	Tractors	3000								3000				
	173	Meals	1375												1375
	178	Payroll	45973	38714		1310				6049					
Total March			72459	64419	46138	2760	1300	6612		7249	8500				8040
" "	31		162681	141681	132360	2760	5300	6612		7249	8500				21000

ALLOCATION OF CHARGES TO CAMPS - 1957

1957	Entry	Particulars	Total	Bear Creek	B.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	No.12	Undist.
April	J 227	Meals	6450											6450
	246	Supplies	104894	10779			8418	16109	19407	17407	20145	13639		
	249	Social Fet.	6032	400				2000	918	714	2000			
	253	Power	13000	500	500		2000	2000	2000	2000	2000	2000		
	255	Trucking	56000				3850	13300	10850	9800	12600	5600		
	256	Tractors	5800					1600	1600	1600		1000		
	257	Meals	125											125
	265	Mach Shop	7140	1360			1360		1700	1020	1020	680		
	267	Camp Shop	6400	2400								4000		
	260	Trucking	22909				694	5727	5307	5554	5380	347		
	258	do	617		04		563	02		17	29	04		
	259	Payroll	259062	38754			38754	38754	32504	42788	28754	38754		
Total	April		488556	47528	504		55239	79492	73186	80900	71928	66014		6575
	April 30		644537	614962	18553	504	58399	94692	79785	89149	86428	66014		27575
May														
	J 225	Insurance	13035	1135	388		1338	1358	2505	1355	1155	1355		
	291A	Meal	150											150
	323	Trucking	2705				30	405	725	1046	240	259		
	330	Supplies	94776	4245			2489	13450	12018	22746	30606	9222		
	333	Power	15000	500	500		2500	2500	2500	2000	2500	2000		
	360	Mach Shop	3795	2415					1380					
	361	Elec. Shop	23463					18995			6468			
	369	Gen. M. Shop	4000					4000						
	345	Meals	875											875
	348	do	3980											3980
	351	Trucking	9800					700	700	3500	4900			
	352	Tractors	20400					3800	600	5400	6400	4200		
	353	Payroll	304919	37604			37504	61982	37504	43565	39659	47201		
	354	Trucking	11978					1251	358	4827	1788	3754		
Total	May		490836	494091	446611	500	43533	105083	55785	93084	92561	66636		3255
"	" 31		1135373	1110053	231217	1004	100922	189775	135583	171233	172999	132650		24320

ALLOCATION OF CHARGES TO CAMPS - 1957

1957	Entry	Particulars	Total	Bear Creek	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Undist
June	J 376	Contract L.	2000	2000									
	410	Power	14000	500	500		2000	2500	2000	2000	2500	2000	
	413	Supplies	72636	2882			1171	11723	10134	14425	20224	12077	
	421	Trucking	7692					222	3101	4216	123	30	
	448	Mach. Shop	3794	3794									
	449	Elec. Shop	12519	2400			600	1200	3740	3182	751	646	
	422	Meals	750										750
	432	Payroll	263780	37504			37504	37504	37504	38756	37504	37504	
	435	Trucking	1451							1451			
	450	Garage	600									600	
	436	Tractors	6000					1200	600	3600		600	
	439	Trucking	8050							8050			
Total June			392522	391772	49080	500	41275	54349	57079	75680	61102	53457	750
" June 30			1527895	1502825	280297	1504	142197	244124	192662	246913	234091	186107	25070
July													
	J 469	Meals	300										300
	488	Freighting	454					65	81	110	180	18	
	494	Supplies	76557	2816	114		7270	12379	8619	15021	20855	9483	
	497	Power	14000	500	500		2000	2500	2000	2000	2500	2000	
	503	Meals	250										250
	515	do	500										500
	512	Trucking	15750							15750			
	513	Tractors	12000					5400	600	5400		600	
	518	Payroll	275896	40005			38754	38754	38754	42121	38754	38754	
	527	M Shop	15800	4150			600	1200	6550	300		3000	
	528	Elec Shop	253						253				
	530	Corp Shop	34750					32000				2750	
	519	Trucking	3728							1570	2158		
Total July			449188	448138	47471	614	48624	92298	56857	82272	64447	56605	1050
" July	31		1977083	1950963	327768	2118	190821	336422	249519	329185	298538	242712	26120
August													
	J 571	Meals	375										375
	~~574~~	~~Supplies~~	~~5756~~	~~5 xx~~	~~xxx~~		~~xxx~~	~~xxx~~	~~xxxx~~	~~xxxx~~	~~xxxx~~	~~xxxx~~	
	577	Power	14500	500	500		2000	2500	2500	2000	2500	2000	
	578	Supplies	65420	5828			3090	12016	4734	11714	18858	9180	625
	589	Meals	625										
	590	Trucking	9121				8280	430	165	132	87	27	
	591	Roadhouse	1125										1125
	612	M Shop	2100					2100					
			91141	91266	6328	500	13370	17046	7399	13846	21445	11207	125

ALLOCATION OF CHARGES TO CAMPS - 1957

1957	Entry	Particulars	Total	Bear Creek	P.Plant	Australia	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Undist.
August		Bal Fwd	91266	6328	500		13370	17046	7399	13846	21445	11207	125
	J 613	Elec. Shop	2850					1140		1140	570		
	615	Camp Shop	11760	5040								6720	
	614	Garage	1956	300	600						1056		
	J 599	Trucking	19600							18200		1400	
	600	Tractors	6700					3000	700	600	2400		
	601	Payroll	256765	36334			38754	38754	26615	41260	36294	38754	
	602	Trucking	3678					613		1839	1226		
	607	do	613					61		184	368		
Total	August		395057	395182	48002	1100		52134	60614	34714	77069	63353	58081	125
		31	2372140	2346145	375770	3218		242945	397036	284233	406254	361891	300793	25995
September													
	J 654	Trucking	637					463		28	146		
	658	Power	12000	500	500		2000	2500		2000	2500	2000	
	661	Supplies	63654	1306	76		994	14665		14900	19061	12652	
	667	Meals	625										625
	625	Supplies	1235	1235									
	684	Elec Shop	2809	16			393	2400					
	686	Camp Shop	3360	3360									
	670	Meals	1825										1825
	671	Local Fit	321								321		
	685	Garage	900				300					600	
	674	Trucking	22400							22400			
	675	Tractors	2600					1400		600	600		
	676	Payroll	232524	35004			38754	38754	3750	38754	38754	38754	
Total	Sept		342440	343640	41421	576		42441	60182	3750	78682	61382	54066	1260
	Sept	30	2714580	2689785	417186	3794		285386	457218	287983	484936	423273	354799	24795
October													
	J 729	Supplies	281	281									
	730	Meals	19350										19350
	731	"	6450										6450
	734	Trucking	520		28		03	116		245	128		
	740	Power	11000	500	500		2000	2000		2060	2000	2000	
	742	Supplies	70249	9730	2047		7849	11489		11467	17693	9964	
	746	do	6720	1120			1120	1120		1120	1120	1120	
	765	Tractors	6100					1900		3600	600		
	766	Meals	1375										1375
	762	do	5725										5725
			72858	11069	2575		10972	16635		18432	21541	13084	21450

ALLOCATION OF CHARGES TO CAMPS - 1957

1957	Entry	Particulars	Total	Bear Cr.	Power Plant	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	Undist.
October												
Bal Fwd			72858	11069	2575	10972	16635		18432	21541	13094	21450
	J 764	Trucking	40950			3150	14700		17850	1400	3850	
	767	Payroll	274372	31455		37504	32665		37504	53789	31455	
	768	Trucking	16519	751			6194		8447	939	188	
	780	Elec Shop	1316								1316	
	781	Camp Shop	3450						3450			
	782	Garage	6125	[illegible]			3300		2825			
	777	Trucking	2570	70			600		700	900	200	
		Mach Shop	17700	3600		7500			6600			
Total October			407310	385860	46945	2575	59126	74094		95908	78569	50093	21450
" "	31		3121890	3075645	464136	6369	344512	531312	287983	580844	501842	404892	46245
November												
	J 809	Meals	14250									14250
	826	Trucking	1265				287		826	152		
	830	Power	11000	500		2000	2000	2000	2000	2000	500	
	832	Supplies	66969	3727		25213	10780		10259	16990		
	866	Mach Shop	6100						6100			
	844	Meals	1925									1925
	854	Payroll	182519	36254		37504	37504		33753	37504		
	868	Garage	5943		1800		900		2343	900		
	859	Trucking	42800				13650		15500	13650		
	860	Tractors	5400				1206		4200			
	861	Trucking	26461				11862		8212	6387		
	864	do	2630				1180		820	630		
Total November			351087	338762	40481	1800	64717	79363	2000	84013	78213	500	12325
" "	30		3472977	3414407	504617	8169	409229	610675	289983	664857	5800555	4053892	58570
December												
	J 902	Trucking	497				13		423	61		
	912	Power	500	500								
	921	Meals	2200									2200
	924	do	250									250
	926	Supplies	2320	2320								
	931	Payroll	45336	35392		2210	4419			3315		
	932	Tractors	1200				1200					
	933	Trucking	2450				1750			700		
	934	do	1108				739			369		
	946	do	111				74			37		
			56472	38212		2210	8195		423	4482		1950

ALLOCATION OF CHARGES TO CAMPS - 1957

1957	Entry	Particulars	Total	Bear Cr.	Power Plant.	No.4.	No.6.	No.8.	No.9.	Jensen	No.11.	Undist.
December		Bal. Fwd	55472	38212		2210	8195		423	4482		1950
	J948	Mach Shop	900	300					600			
	950	Garage	300				300					
Total December			54772	38512		2210	8495		1023	4482		1950
	31		3527699	3471079	5431 29	8169	411439	619170	289983	665880	3845537	4053992	56620

ANALYSIS OF MESS COSTS - 1957

1957	Total	Labour	Provisions	Wood	Sundry	Supervision	Freight	Insurance
Jan.	160462	47439	37132	7391		68500		
Feb.	182858	50124	63956	7021		61763		
Mar.	212287	72132	68265	7391	236	63263		
Apr.	1494242	736155	557939	74440	22807	64263	35638	
May	2152999	900195	1075474	72954	4129	64263	21946	13038
Jne.	2124253	889309	1035237	70149	19238	73263	24021	13038
Jul.	2084456	928486	964534	70991	13369	71263	22776	13037
Aug.	1960361	882708	898900	69265	8199	69696	18526	13037
Sep.	1759282	813301	772770	66039	5765	76763	14617	13037
Oct.	1657022	688167	781672	76550	6987	64763	25846	13037
Nov.	1171253	472143	557232	66429	7057	64263	4129	
Dec.	246494	70658	100770	4800		66763	3503	
Total	15205971	6561817	6913905	594420	87777	808826	171002	78224

ANALYSIS OF CAMP COSTS - 1957

1957	Total	Labour	Supplies	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Tractors	Local Frt.	Contract Labour	Gronville Mach Shop
Jan.	39854	38754		500		600							
Feb.	50368	37504	2575	4500	1200	3310						1279	
Mar.	72459	45973	577	2000	3300	4847	3000		9762	3000			
Apr.	481856	259062	104894	13000	7140		6400		79528	5800	6032		
May	490836	304919	94776	15000	3795	23463			24483	20400			4000
Jne.	392522	263780	72636	14000	3794	12519		600	17193	6000		2000	
Jul.	449188	275896	76557	14000	15800	253	34750		19932	12000			
Aug.	395057	256765	65420	14500	2100	2850	11760	1950	33012	6700			
Sep.	342440	232524	64889	12000		2809	3360	900	23037	2600	321		
Oct.	407310	224372	76688	11000	17700	1316	3450	6125	60559	6100			
Nov.	356087	189519	66969	11000	6100			5943	73156	5400			
Dec.	54722	45336	3320	500	900			300	4166	1500			
Total	3527699	2167404	628301	142000	61829	51967	63720	15818	344828	69266	6353	3279	4000

ANALYSIS OF CHARGES TO LAUNDRY - 1957

1957	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Local Frt.	Contract Labour	Power & Steam	Pickup	Tractors
April	238	Power & Steam	4593											4593		
	246	Supplies	987		987											
	256	Garage	2170						2170							
	258	Trucking	09							09						
	259	Payroll	8199	8199												
	260	Trucking	347							347						
	Total April	30	16305	8199	987				2170	356				4593		
May																
	J344	Power & Steam	4250											4250		
	363	Garage	9900						9900							
	364	Pickup	4500												4500	
	353	Payroll	11895	11895												
	354	Trucking	715							715						
	Total May		31260	11895					9900	715				4250	4500	
	" May 31		47565	20094	981				12070	1071				8843	4500	
June																
	J413	Supplies	3898		3898											
	431	Power & Steam	4250											4250		
	432	Payroll	11727	11727												
	435	Trucking	5986							5986						
	450	Garage	2700						2700							
	452	Pickup	15000												15000	
	Total June		43561	11727	3898				2700	5986				4250	15000	
	"	30	91126	31821	4885				14770	7057				13093	19500	
July																
	J506	Power & Steam	4250											4250		
	529	Garage	3000						3000							
	518	Payroll	13403	13403												
	519	Trucking	5296							5296						
	531	Pickups	31800												31800	
	Total July		57749	13403					3000	5296				4250	31800	
	" July 31		148875	45224	4885				17770	12353				17343	51306	

ANALYSIS OF CHARGES TO LAUNDRY - 1957

1957	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Contract Labour	Light, Power & Steam	Pickup	Tractors
August	J 540	Supplies	518		518										
	553	do	518		518										
	574	do	160		160										
	575	Power & Steam	4250										4250		
	614	Garage	11100						11100						
	616	Pickups	2100											2100	
	601	Payroll	10722	10722											
	602	Trucking	409							409					
	607	do	41							41					
Total	August		27746	10722	876				11100	450			4250	2100	
"	"	31	176621	55946	4009				28870	12803			21593	53400	
September															
	J 697	Pickups	11400											11400	
	661	Supplies	379		379										
	666	Power & Steam	4250										4250		
	686	Carp Shop	420					420							
	685	Garage	3900						3900						
	676	Payroll	10387	10387											
Total	September		30736	10387	379			420	3900				4250	11400	
"	"	30	207357	66333	4388			420	32770	12803			25843	64800	
October															
	J 742	Supplies	3898		3898										
	766	Power & Steam	4250										4250		
	767	Payroll	10722	10722											
	768	Trucking	563							563					
	782	Garage	10800						10800						
	777	Trucking	50							50					
Total	October		30283	10722	3898				10800	613			4250		
"	"	31	237640	77055	8286			420	43570	13416			30093	64800	
November	J 861	Trucking	730							730					
	869	Pickups	6000											6000	
	J 832	Supplies	117		117										
	835	Power & Steam	4250										4250		
	866	Mach Shop	1200			1200									
	854	Payroll	8377	8377											
	868	Garage	7500						7500						
	864	Trucking	70							70					
Total	November		28244	8377	117	1200			7500	800			4250	6000	

LAUNDRY

ANALYSIS OF CHARGES TO LAUNDRY - 1957

1957	Entry	Particulars	Total	Payroll	Supplies	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Insurance	Local Frt.	Contract Labour	Light, Power & Steam	Pickups	Tractors
December	Total November 30		265884	95432	8403	1200		420	51070	14216				34343	70800	
	J 885	Supplies	180		180											
	895	do	167112		167112											
	922	Power & Steam	5593											5593		
	952	Pickup	3700												3700	
	926	Supplies	581		581											
	931	Payroll	4896	4896												
	934	Trucking	369							369						
	946	do	37							37						
	Total December		182468	4896	167873					406				5593	3700	
	" "	31	448352	90328	176276	1200		420	51070	14622				39936	74500	

ANALYSIS OF MESS OVERRUN - 1957

A 1

	DEBIT				CREDIT		
1957	Mess Costs	Camp Costs	Roadhouses	Laundry	Meals	Standard Mess	Overrun
Jan.	160462	39854	350		6790	77400	116476
Feb.	182858	50368			6526	75460	131246
Mar.	212287	72459			8040	168885	117821
Apr.	1494242	481856		16305	6575	962555	1023273
May	2152999	490836	4130	31266	875	1724085	954265
Jne.	2124255	392522		43561	750	1658300	901288
Jul.	2084456	449188		57749	1050	1570375	1019968
Aug.	1960361	395057	1125	27746	1000	1483445	899844
Sep.	1759282	342440	1825	30736	625	1316015	817643
Oct.	1657022	407310	5725	30283	27175	1188305	884860
Nov.	1871283	251087	1925	28244	14250	850970	687289
Dec.	246494	54722	2200	18246	250	145770	339864
Total	15205971	3537699	17280	448362	73900	11231565	7893837

DISTRIBUTION OF MESS OVERRUN - 1957

1957	Total	Accts.Rec.	Sawing in Trans.	Local Frt. in Trans.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Supervision	Engineering	Power	Mach.Shop	Elec.Shop	Carp.Shop
Jan.	116476				493	22221	13852			16161	4617	18246	23310	2905	
Feb.	131246				340	24217	14288			16669	5443	19497	26970	4762	2381
Mar.	117821			4073	65	18858	18485			12447	5335	14226	20005	4790	1778
Apr.	1023273				28425	64476	420961	105559	80064	37272	16102	53853	54367	42268	5367
May	954265				44766	40334	333475	153282	168568	22623	9696	40478	30834	25582	12667
Jne.	901288				50736	32941	317706	150225	153335	21098	9042	35541	26938	20579	13890
Jul.	1019968				60516	39603	397803	167105	115011	26062	11169	44002	34349	25746	18375
Aug.	899844				61702	37304	356573	138553	91210	24038	11795	39145	29203	19220	12601
Sep.	817643				62805	36076	349432	95123	70322	23473	10060	37837	27735	20512	10060
Oct.	994860				38756	45634	419100	43483	69119	25293	12126	62959	36898	26451	9388
Nov.	687289				15722	41203	371477			27145	11634	71112	37923	26532	6611
Dec.	339864					53644	58926			42062	18027	47659	52989	9692	6687
Total	7893837			4073	364325	456511	3072078	853330	716629	297643	125049	484554	401491	229656	99205

	Garage	Transport	Tractors	Gold Room
Jan.	11171	568	624	2308
Feb.	13650		648	2381
Mar.	10927	2709	2345	1778
Apr.	28850	37796	27038	20575
May	18388	37975	65	13534
Jne.	19679	37199		13362
Jul.	18180	43461		18616
Aug.	19497	41830		17170
Sep.	17843	39598		16767
Oct.	22296	50148		20209
Nov.	19568	39572		19390
Dec.	22945	11727		15506
Total	222994	342583	30720	163596

1956	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
January	J 17	Salary	62000	62000			
	34	Payroll	390897	390897			
	40	Mess O.R.	16161		16161		
	45	Pickups	24277			24277	
	Total January		493335	452897	16161	24277	
February							
	J 78	Salary	62000	62000			
	100	Payroll	390897	390897			
	105	Mess O.R.	16669		16669		
	111	Pickups	107537			107537	
	Total February		577103	452897	16669	107537	
	" " 28		1070438	905794	32830	131814	
March							
	J 145	Salary	62000	62000			
	178	Payroll	390897	390897			
	181	Mess O.R.	12447		12447		
	187	Pickups	163460			163460	
	Total March		628794	452897	12447	163450	
	" " 31		1699232	1358691	45277	295264	
April							
	J 227	Salary	62000	62000			
	259	Payroll	390897	390897			
	263	Mess O.R.	37572		37572		
	269	Pickups	198334			198334	
	Total April		688803	452897	37572	198334	
	" April 30		2388035	1811588	82849	493598	
May							
	J 312	Salaries	62000	62000			
	353	Payroll	390897	390897			
	357	Mess OR	22623		22623		
	364	Pickups	122189			122189	
	Total May		597709	452897	22623	122189	
	" " 31		2985744	2264485	105472	615787	

A 2-1

1956	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
June	J 388	Salary	62000	62000			
	432	Payroll	390897	390897			
	441	Mess O.R.	21098		21098		
	452	Pickups	161042			161042	
	Total June		635037	452897	21098	161042	
	" June 30		3620781	2717382	126570	776829	
July	J 479	Salary	62000	62000			
	518	Payroll	390897	390897			
	522	Mess O.R.	26062		26062		
	521	Pickups	39976			39976	
	Total July		438983	452897	26062	39976	
	" July 31		4059764	3170279	152632	736853	
August	J 555	Salaries	62000	62000			
	601	Payroll	390897	390897			
	606	Mess O.R.	24038		24038		
	616	Pickups	141563			141563	
	Total August		618498	452897	24038	141563	
	" 31		4678262	3623176	176670	878416	
September	J 638	Salaries	62000	62000			
	676	Payroll	390897	390897			
	680	Mess O.R.	23473		23473		
	687	Pickups	60170			60170	
	Total September		536540	452897	23473	60170	
	" " 30		5214802	4076073	200143	938586	
October	J 716	Salaries	62000	62000			
	747	Payroll	390897	390897			
	776	Mess O.R.	28293		28293		
	783	Pickups	265085			265085	
	Total October		746275	452897	28293	265085	
	" " 31		5961077	4528970	228436	1203671	

ANALYSIS OF CHARGES TO SUPERVISION - 1957

A2-2

1957	Entry	Particulars	Total	Labour	Mess O.R.	Pickups	Garage
November	J 813	Salaries	62000	62000			
	854	Payroll	390897	390897			
	863	Mess O.R.	27145		27145		
	869	Pickups	87897			87897	
	Total November		392145	452897	27145	87897	
	" " 30		6353222	4981867	255581	1115774	
December							
	J 696	Salary	62000	62000			
	931	Payroll	396133	396133			
	945	Mess O.R.	42062		42062		
	957	Pickup	1614			1614	
	Total December		501809	458133	42062	1614	
	" " 31		6855631	5440000	297643	1117388	

DISTRIBUTION OF SUPERVISION - 1957

1957	Total	Accts.Rec.	Sundry	Dredging	Stripping	Thawing	Engineering	Messes	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Transport	Tractors
Jan.	493335	2500	17008	61612	50965	39014	48026	68500	51500	68500	15210	17625	17625	35250
Feb.	577103	2500	29314	97728	87081	63628	47223	61763	49629	61763	15210	15316	15316	30632
Mar.	628794	2500	31248	102125	91478	67498	45816	63263	51129	69263	15210	22316	22316	44632
Apr.	488803	2500	39347	124795	114148	73694	54190	64263	52129	69263	15210	19816	19816	39632
May	597709	2500	27554	94430	83783	60106	49207	64263	52129	69263	15210	19816	19816	39632
Jne.	635037	2500	31603	106074	95425	68207	48699	73263	51129	69263	15210	18416	18416	36832
Jul.	438983	2500	8591	35334	29718	32180	52031	71263	53629	72263	15210	18566	18566	37132
Aug.	618498	2500	30884	102293	91646	65034	49679	69696	58929	71263	15210	17616	17616	35232
Sep.	536540	2500	21129	72951	62304	47259	48868	76763	49629	63263	15210	19166	19166	38332
Oct.	746275	2500	45099	144860	134214	95199	50074	64763	50629	70463	15210	18316	18316	36632
Nov.	392145	2500	4861	24148	13499	14722	49786	64263	52629	73263	15210	19316	19316	38632
Dec.	501809	2500	18394	64746	54100	41789	58751	66763	48629	64263	15210	16666	16666	33332
	6855031	30000	304732	1031096	908361	658330	602356	808826	614919	822093	182520	222951	222951	445902

ANALYSIS OF CHARGES TO ENGINEERING - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Trucks
January	J 34	Payroll	93528	93528											
	40	Mess O.R.	4617		4617										
	43	Supervision	48026				48026								
	Total	January	146171	93528	4617		48026								
February															
	J 92	Trucking	350												350
	100	Payroll	105471	105471											
	102	Supplies	2790			2790									
	105	Mess O.R.	5443		5443										
	119	Carp.Shop	3041							3041					
	411	Pickups	5000										5000		
	114	Supervision	47223				47223								
	Total	February	169318	105471	5443	2790	47223			3041			5000		350
	"	" 28	315489	198999	10060	2790	95249			3041			5000		350
March															
	J 162	Supplies	29			29									
	178	Payroll	187775	187775											
	181	Mess O.R.	5336		5336										
	186	Pickups	5000										5000		
	196	Supervision	45816				45816								
	Total	March	243955	187775	5335	29	45816						5000		
	"	" 31	559444	386774	15395	2819	141665			3041			10000		350
April															
	J 209	Supplies	605			605									
	211	do	1954			1954									
	259	Payroll	135328	135328											
	263	Mess O.R.	16102		16102										
	269	Pickups	5000										5000		
	272	Supervision	54190				54190								
	Total	April	213179	135328	16102	2559	54190						5000		
	"	April 30	772623	522102	31497	5378	195255			3041			15000		350
May	J 326	Supplies	1805			1805									
	330	do	403			403									
	353	Payroll	135328	135328											
	357	Mess O.R.	9696		9696										
	364	Pickups	7500										7500		
	367	Supervision	49207				49207								
	Total	May	203939	135328	9696	2208	49207						7500		
	"	May 31	976562	657430	41193	7586	244462			3041			22500		350

ANALYSIS OF CHARGES TO ENGINEERING - 1957

1957	Entry	Particulars	Total	Labour	Mess O & R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Local Frt.	Trucks	Tractors
June	J408	Supplies	17692			17692										
	409	do	6313			6313										
	413	do	322			322										
	432	Payroll	135328	135328												
	441	Mess O R.	9042		9042											
	448	Mach Shop	577						577							
	452	Pickups	12700										12700			
	455	Supervison	48699				48699									
Total June			230673	135328	9042	24327	48699		577				12700			
" June	30		1207235	793758	50235	31913	293161		577		3041		35200		350	
July																
	J491	Supplies	2620			2620										
	494	do	75			75										
	518	Payroll	135328	135328												
	532	Mess O R.	11169		11169											
	531	Pickups	32000										32000			
	533	Supervison	52031				52031									
Total July			233223	135328	11169	2695	52031						32000			
" July	31		1440458	928086	61404	34608	345192		577		3041		67200		350	
August																
	J555	Salaries														
	572	Supplies	2171			2171										
	573	do	727			727										
	578	do	155			155										
	600	Tractors	2400													24.00
	601	Payroll	156733	156733												
	602	Trucking	613											613		
	606	Mess O R.	11798		11798											
	607	Trucking	46											46		
	616	Pickups	6000										6000			
	618	Supervision	49679				49679									
Total August			230322	156733	11798	3053	49679						6000		659	24.00
" "	31		1670780	1084819	73202	37661	394871		577		3041		73200		1009	24.00

1957	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Pickups	Tractors Local Frt.	Trucks
September	J 661	Supplies	2147			2147									
	676	Payroll	140553	140553											
	680	Mess OR	10060		10060										
	686	Carp shop	920								920				
	687	Pickups	17100										17100		
	689	Supervision	48868				48868								
Total September			219648	140553	10060	2147	48868				920		17100		
" " 30			1890428	1225372	83262	39808	443739		577		3961		90300	2400	1009
October															
	J742	Supplies	819			819									
	746	do	155			155									
	767	Payroll	140553	140553											
	776	Mess OR	12126		12126										
	783	Pickups	9060										9000		
	793	Supervision	50074				50074								
Total October			212727	140553	12126	974	50074						9000		
" " 31			2103155	1365925	95388	40782	493813		577		3961		99300	2400	1009
November															
	J832	Supplies	220			220									
	854	Payroll	140553	140553											
	863	Mess OR.	11634		11634										
	869	Pickups	16000										16000		
	873	Supervision	49786				49786								
Total November			218193	140553	11634	220	49786						16000		
" " 30			2321348	1506478	107022	41002	543599		577		3961		115300	2400	1009
December															
	J931	Payroll	73250	73250											
	945	Mess O.R.	18027		18027										
	952	Pickup	10900										10900		
	955	Supervision	58751				58751								
Total December			160928	73250	18027		58751						10900		
" " 31			2482276	1579728	125049	41002	602350		577		3961		126200	2400	1009

DISTRIBUTION OF ENGINEERING - 1957

1957	Total	Accts.Rec.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power
Jan.	146171			119161	17477			9533
Feb.	169318		5029	147525	13411		3353	
Mar.	243955			212812	27683	3460		
Apr.	213179		39360	155727		6047	12095	
May	203939		40788	32636	81575	32636	16316	
Jne.	230673			34174	95686	100813		
Jul.	233223		50208	38871	98795	9718	14576	21055
Aug.	230322		21935	31532	93225	68549		15081
Sep.	219648		19968	49920	64896	79872		4992
Oct.	212727		79250	5561	72300	41714	13902	
Nov.	218193		12382		191884	13927		
Dec.	160928		6502	16266	138170			
Total	2483276		275372	844169	895102	356730	60242	50661

ANALYSIS OF CHARGES TO MACHINE SHOP - 1957

A 4

Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec. Shop	Carp. Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	Sales Tax
	January 1957																
J 25	Pamii	129100						129100									
27	Supervision	51500					51500										
43	Elec Shop	3600							3600								
31	Sales Tax	919															919
46	Pickups	5000											5000				
34	Payroll	463122	463122														
40	Mess O.R.	23310		23310													
41	Sales Tax	3383															3383
		679934	463122	23310			51500	129100	3600				5000				4302
	February																
88	Pamii	111525						111525									
89	Supervision	49629					49629										
100	Payroll	474537	474537														
108	Elec Shop	9165							9165								
110	Garage	1200									1200						
101	Pickups	5000											5000				
102	Supplies	183926			62297	121629											
105	Mess O.R.	26970		26970													
90	Sales Tax	2480															2480
106	"	4322															4322
	February	868754	474537	26970	62297	121629	49629	111525	9165		1200		5000				6802
	" 28	1548688	937659	50280	62297	121629	101129	240625	12765		1200		10000				11104
	March																
J 106	Supplies	480			480												
134	do	3671			3671												
136	do	758			758												
137	do	648			648												
150	Supervision	51129					51129										
187	Pickups	5000											5000				
161	Pamii	111750						111750									
162	Supplies	30208			19200	11008											
168	Sales Tax	3784															3784
184	Elec Shop	9610							9610								
180	Garage	300									300						
178	Payroll	514950	514950														
181	Mess O.R.	20005		20005													
182	Sales Tax	3761															3761
	Total March	756054	514950	20005	24757	11008	51129	111750	9610		300		6000				7545
	" 31	2304742	1452609	70285	87054	132637	152258	352375	22375		1500		15000				18649

MACH. SHOP

ANALYSIS OF CHARGES TO MACHINE SHOP - 1957

A-4-1

	Entry	Particulars	Total	Labour	Mess O.R.	Operation Work Sheet Supplies	Supplies	Supervision	Power	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	Sales Tax
J	211	Supplies	6605			6605												
	232	Supervision	52129					52129										
	246	Supplies	248413			19553	228860											
	253	Power	72250						72250									
	254	Sales Tax	5141							1								51.41
	266	Elec. Shop	6940							6940								
	267	Carp. Shop	11000								11000							
	268	Garage	620									620						
	259	Payroll	467630	467630														
	263	Mess O.R.	54367		54367													
	274	Sales Tax	4625															4625
Total	April		929720	467630	54367	26158	228860	52129	72250	6940	11000	620						9766
		April 30	3234462	1920239	124652	113712	361497	204387	424625	29315	11000	2120		15000				28415
May																		
J	317	Supervision	52129					52129										
	325	Supplies	453			453												
	330	do	43040			43040												
	333	Power	50500						50500									
	361	Elec. Shop	5114							5114								
	362	Carp. Shop	17864								17864							
		Pickups	17500											17500				
	341	Sales Tax	2588															25.88
	363	Garage	600									600						
	353	Payroll	451485	451485														
	357	Mess O.R.	30834		30834													
	359	Sales Tax	3360															3360
Total	May		675467	451485	30834	43493		52129	50500	5114	17864	600		17500				5948
		May 31	3909929	2371724	155486	156705	361497	256516	475125	34429	28864	2720		32500				34363
June																		
J	395	Supervision	51129					51129										
	408	Supplies	1465			1465												
	410	Power	22150						22150									
	413	Supplies	49425			13645	35780											
	423	do	900			900												
	449	Elec. Shop	5030							5030								
	432	Payroll	406684	406684														
	450	Garage	600									600						
	482	Pickup	4000											4000				
			541383	406684		15010	35780	51129	22150	5030		600		4000				

ANALYSIS OF CHARGES TO MACHINE SHOP - 1957

A4-2

Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec. Shop	Carp. Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	Sales Tax
		541383	406684		15010	36780	51129	22150	5030		600		4000				
416	Sales Tax	2215															2215
441	Mess OR	26938		26938													
447	Sales Tax	2853															2853
	Total June	573389	406684	26938	15010	36780	51129	22150	5030		600		4000				5068
	" " 30	4483318	2778408	182424	171715	398277	307645	497275	39459	28864	3320		36500				39431
	July																
J 452	Supervision	55629					55629										
531	Pickups	13900											13900				
482	Supplies	11811			11811												
494	do	28313			24817	3496											
497	Power	24600						24600									
499	Sales Tax	2212															2212
518	Payroll	440179	440179														
538	E Shop	26740							26740								
522	Mess OR	34319		34319													
526	Sales Tax	3188															3188
	Total July	640891	440179	34319	36628	3496	55629	24600	26740				13900				5400
	" " 31	5124209	3218587	216743	208343	401773	363274	521875	66199	28864	3320		50400				44831
	Cenquest																
J 546	Supplies	538			538												
543	Supervision	50129					50129										
572	Supplies	6060			6060												
573	do	14711			14711												
577	Power	25000						25000									
578	Supplies	19140			15940	3200											
584	Sales Tax	2518															2518
613	Elec. Shop	4900							4900								
616	Pickups	8000											8000				
601	Payroll	410591	410591														
606	Mess OR	29203		29203													
611	Sales Tax	2853															2853
	Cenquest	573573	410591	29203	37179	3200	50129	25000	4900				8000				5371
	" 31	5697782	3629178	245946	245522	404973	413403	546875	71099	28864	3320		58400				50202

ANALYSIS OF CHARGES TO MACHINE SHOP - 1957

A-4-3

1957 Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec. Shop	Carp. Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	Sales Tax
September																	
J651	Pickups	3300											3300				
651	Supervision	49629					49629										
658	Power	61700						61700									
659	Supplies	4537			4537												
661	do	63516			22465	41050											
665	Sales Tax	2949															29.49
684	Elec. Shop	1299							1299								
676	Payroll	390013	390013														
680	Mess O.R.	27735		27735													
682	Sales Tax	3023															30.23
Total September		607700	390013	27735	27002	41050	49629	61700	1299				3300				5972
" 30		6305482	4019191	273681	272524	446023	463032	608575	72398	28864	3320		61700				561.74
October																	
J704	C Labour	4000														4000	
726	Supervision	50629					50629										
742	Supplies	19851			9923	9928											
740	Power	100900						100900									
743	Sales Tax	2024															20.24
746	Supplies	17179			17179												
752	Social Pat	400													400		
767	Payroll	430089	430089														
780	Elec. Shop	7200							7200								
782	Garage	600									600						
776	Mess O.R.	36898		36898													
783	Pickups	5600											5600				
777	Sales Tax	3377															33.77
Total October		678747	430089	36898	27102	9928	50629	100900	7200		600		5600		400	4000	54.01
" " 31		6984229	4449280	310579	299626	455951	513661	709475	79598	28864	3920		67300		400	4000	615.75
November																	
J806	Supplies	3715			3715												
808	Pickups	20300											20300				
J825	Supervision	52629					52629										
830	Power	89950						89950									
832	Supplies	102234			96906	5328											
867	Elec. Shop	8021							8021								
838	Sales Tax	1506															1506
854	Payroll	430608	430608														
868	Garage	600									608						
		709563	430608		100621	5328	52629	89950	8021		600		20300				15.06

ANALYSIS OF CHARGES TO MACHINE SHOP - 1957

A 4-4

Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Elec.Shop	Carp.Shop	Garage	Transport	Pickups	Tractors	Local Frt.	Contract Labour	Sales Tax
	November																
	Bal Fwd	709563	430608		100621	5328	52629	89950	8021		600		20300				1536
J863	Mess O.R.	37923		37923													
764	Trucking	34										34					
861	do	365										365					
865	Sales Tax	3739															3739
	Total Nov	751624	430608	37923	100621	5328	52629	89950	8021		600	399	20300				5245
	" " 30	7735853	4879886	348502	400247	461279	566290	799425	87619	28864	4520	399	87600		400	4000	66820
	December																
J882	Supplies	1318			1318												
912	Payroll	138450						138450									
952	Pickups	2600											2600				
926	Supplies	57100			12085	45015											
928	Suspension	48629					48629										
929	Sales Tax	1877															1877
931	Payroll	342962	342962														
934	Trucking	369										369					
949	Elec Shop	4856							4856								
950	Garage	900									900						
945	Mess O.R.	52989		52989													
946	Trucking	52										52					
947	Sales Tax	3261															3261
	Total Dec	655363	342962	52989	13403	45015	48629	138450	4856		900	421	2600				5138
	" " 31	8391216	5222850	401491	413650	506294	614919	937875	92475	28864	5420	820	90200		400	4000	71958

DISTRIBUTION OF MACHINE SHOP - 1957

1957	Total	Accts.Rec.	Goods in Trans.	in Trans.	Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Camps	Laundry	Engineering	Power	Elec.Shop
Jan.	679934	42358	70810			2623	105870	185594	18167					154735	
Feb.	868754	107390	329659			45586	93672	216986	6244		1200			32011	312
Mar.	756054	158270	23313			37172	98439	275231	3147	4189	3300			46381	
Apr.	929820	66710	254375			34356	103272	385964	10631	1519	7140			2807	
May	675467	37620	8173			276534	72912	173500	44912	11770	3795			9601	
Jne.	573389	34000	110294			168420	95581	100902	8896	17035	3794		577	1732	
Jul.	640891	139210	46514			95302	130072	160096	5742	2010	15800			4140	
Aug.	573573	48289	46791			87126	122157	229037	9797	1225	2100			14753	1220
Sep.	607700	27380	89255			58057	258040	145767	4200	4200				350	350
Oct.	678747	53388	19390			88402	231586	159992	20073	17874	17700			100	
Nov.	751624	54250	43654			3384	201270	194522	13527	87145	6100	1200		3006	
Dec.	655363	14685	140064				129062	274838	274	25871	900			5916	
Total	8391216	783550	1088292			896858	1638935	2505723	145336	172838	61829	1200	577	275532	1882

	Carp.Shop	Garage	Transport	Pickups	Cars	Tractors	Gold Room
Jan.		983		1640		97154	
Feb.		624	2498	8117		134461	
Mar.		4818	38853	1048		61893	
Apr.		2200	2430	2126		56191	
May			4370	5359	981	23124	2616
Jne.		1677	9917	1732	866	19234	1732
Jul.		2487	3584			33301	3733
Aug.		2506		2143		6429	
Sep.		1100	350	700		14951	
Oct.		13464	5958	3856		46962	
Nov.		3950	4133	1879		133307	
Dec.		1781	681	684	340	54544	
Total		35590	71774	29481	2187	671551	8081

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1957

A 5

1957	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Supervision	Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Carpenter Shop
January	J 25	Power	2500					2500								
	27	Supervision	68500						68500							
	45	Pickup	5000										5000			
	34	Payroll	60829	60829												
	40	Mess O.R.	2905		2905											
Total January			139734	60829	2905			2500	68500				5000			
February	85	Supplies	1744			122	1622									
	88	Power	2500					2500								
	89	Supervision	61763						61763							
	100	Payroll	92880	92880												
	111	Pickup	5000										5000			
	102	Supplies	4197			4197										
	105	Mess O.R.	4762		4762											
	107	Mach. Shop	312							312						
Total February			173158	92880	4762	4319	1622	2500	61763	312			5000			
		28	312892	153709	7667	4319	1622	5000	130263	312			10000			
March																
	J150	Supervision	69263						69263							
	187	Pickups	5000										5000			
	151	Supplies	4271			81	4190									
	161	Power	2500					2500								
	162	Supplies	501			501										
	178	Payroll	121839	121839												
	181	Mess O.R.	4790		4790											
Total March			208164	121839	4790	582	4190	2500	69263				5000			
		31	521056	275548	12457	4901	5812	7500	199526	312			15000			
April																
	J232	Supervision	69263						69263							
	245	Supplies	10858			10858										
	245	do	11178			170	11008									
	249	Local Frt	1150											1150		
	253	Power	500					500								
	261	Carp. Shop	1400													1400
	259	Payroll	325614	325614												
	263	Mess O.R.	42268		42268											
	269	Pickups	5000										5000			
Total April			467231	325614	42268	11028	11008	500	69263				5000	1150		1400

ELEC. SHOP

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1957

A 5-1

1957.	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Power	Supervision	Mach. Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Carpenter Shop
Total	April 30		988287	608162	54725	15929	16820	8000	268789	312			20000		1150	1400
May																
J	319	Supervision	69263						69263							
	324	Supplies	16050			904	15146									
	325	do	23266			23266										
	326	do	37179			37179										
	330	do	2022			2022										
	333	Power	500					500								
		Pickups	17000										17000			
	351	Trucking	5600									5600				
	352	Tractors	2800											2800		
	353	Payroll	332585	332586												
	357	Mess O.R.	25582		25582											
Total	May		531847	332585	25582	43371	15746	500	69263			5600	17000	2800		
	May	31	1520134	933747	80307	79300	31966	8500	338052	312		5600	37000	2800	1150	1400
June																
J	395	Supervision	69263						69263							
	397	Supplies	9345			9345										
	398	do	25625			8220	17405									
	409	do	22593			22593										
	410	Power	500					500								
	413	Supplies	4820			4820										
	432	Payroll	279741	279741												
	450	Garage	900								900					
	452	Pickups	31000										31000			
	436	Tractors	1400											1400		
	441	Mess O.R.	20596		20596											
Total	June		447093	279741	20596	26488	17405	500	69263		900		31000	1400		
	June	30	1967227	1213488	100903	105588	49371	9000	407315	312	900	5600	68000	4200	1150	1400
July																
J	485	Supervision	72263						72263							
	531	Pickups	13300										13300			
	486	Supplies	271606			1370	270236									
	491	do	5775			5775										
	493	do	21767			21767										
	494	do	3775			3775										
	497	Power	500					500								
	529	Garage	300								300					
			389286			32687	270236	500	72263		300		13300			

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1957

A 5-7

1957	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Shed Supplies	Power	Supervision	Mach. Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Carpenter Shop
July	Bal Fwd		389286			32687	270236	500	72263		300		13300			
	J512	Trucking	1400									1400				
	518	Payroll	291379	291379												
	522	Mess O.R.	25746		25746											
	total July		707811	291379	25746	32687	270236	500	72263		300	1400	13300			
	July 31		2675038	1504867	126649	138275	319607	9500	479578	312	1200	7000	81300	4200	1150	1400
August																
	J563	Supervision	71263						71263							
	564	Supplies	21287			19702	1585									
	572	do	3758			3758										
	574	do	1412			1412										
	577	Power	500					500								
	578	Supplies	12443			12443										
	614	Garage	300								300					
	616	Pickups	8000										8000			
	601	Payroll	226976	226976												
	606	Mess O.R.	19220		19220											
	612	Mach Shop	1220							1220						
	Total August		366379	226976	19220	37315	1585	500	71263	1220	300		8006			
	" 31		3041417	1731843	145869	175590	321192	10000	550841	1532	1500	7000	89306	4200	1150	1400
September																
	J629	Supplies	500			500										
	687	Pickups	15100										15100			
	651	Supervision	63263						63263							
	652	Supplies	9577			421	9156									
	658	Power	2000					2000								
	661	Supplies	1698			1698										
	671	Local Frt	100												100	
	685	Garage	600								600					
	676	Payroll	248424	248424												
	680	Mess O.R.	20512		20512											
	683	Mach Shop	350							350						
	Total September		362124	248424	20512	2619	9156	2000	63263	350	600		15100		100	
	" 30		3403541	1980267	166381	178209	330348	12000	614104	1882	2100	7000	104400	4206	1250	1400

DISTRIBUTION OF ELECTRICAL SHOP - 1957

1957	Total	Accts.Rec.	in Trans.	in Trans.	Expenditure	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Mach.Shop	Carp.Shop	Garage	Trucking	Gold Room
														Messrs			
Jan.	139734	1388					10795	47976	4798		67167	600	3600		2399		23.99
Feb.	173158	4938					12404	101145	13525		28118	3316	9165		1466		4.75
Mar.	208164	1535					18767	31954			129901	4847	9616		15150		
Apr.	467231	6340				102	1215	156793	105530	50567	138762		6940		992		
May	531847	9668				73144	43774	67397	27647	12506	219134	23463	5714				
Jne.	447093	7279				18152	39888	53161	4251	2288	302990	12519	5030		1370		275
Jul.	707511	5750				33273	91511	304970	113123		129571	353	26740		68		25.52
Aug.	366379	4860				22334	6200	102476	25430		195880	2850	4900		1509		
Sep.	362124	10397				1542	32883	54408		1542	256730	2809	1299		574		
Oct.	439771	1351					39725	99978	18880	111636	83455	1316	7200	554	15776		
Nov.	409190	1428					21598	81564	51428	96734	136616		8031		11801		
Dec.	390572	22805					23901	22029	38566		262906		4856		15509		
Total	4643074	74903				148547	342641	1123941	513178	275163	1951230	57967	92475	554	62834		57.01

Analysis of Charges to Electrical Shop - 1957

Operation Work Sheets

1957	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supplies	Power	Supervision	Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Carp.Shop
October	J726	Supervision	70463						70463							
	736	Supplies	34572			236	34342									
	742	do	3384			3384										
	740	Power	2000					2000								
	747	Supplies	20519			20519										
	766	do	192			192										
	767	Payroll	268372	268372												
	768	Trucking	751									751				
	776	Mess O.R.	26451		26451											
	777	Trucking	67									67	13000			
	783	Pickups	13000													
Total October			439771	268372	26451	24325	34342	2000	70463			818	13000			
"	31		3843312	2248639	192832	202534	364690	14000	684567	1882	2100	7818	117400	4200	1250	1400
November																
	J811	Supplies	16079			399	15680									
	869	Pickups	23200										23200			
	825	Supervision	73263						73263							
	830	Power	2000					2000								
	932	Supplies	888			888										
	852	Payroll	267228	267228												
	863	Mess O.R.	26532		26532											
Total November			409190	267228	26532	1287	15680	2000	73263				23200			
"	30		4352502	2515867	219364	203821	380370	16000	757830	1882	2100	7818	140600	4200	1250	1400
December																
	J881	Supplies	252078			19630	232448									
	912	Power	2500					2500								
	952	Pickups	5600										5600			
	926	Supplies	4673			4673										
	928	Supervision	64263						64263							
	931	Payroll	51766	51766												
	945	Mess O.R.	9692		9692											
Total December			390572	51766	9692	24303	232448	2500	64263				5600			
"	31		4643074	2567633	229056	228124	612818	18500	822093	1882	2100	7818	146200	4200	1250	1400

ANALYSIS OF CHARGES TO ELECTRICAL SHOP - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supplies	Power	Supervision	Mach.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.	Carp.Shop

ANALYSIS OF CHARGES TO CARPENTER SHOP - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
January	J 25	Power	2500					2500							
	27	Supervision	15240				15240								
	Total	January	17740				15240	2500							
February															
	J 88	Power	3500					3500							
	89	Supervision	15210				15210								
	92	Trucking	350									350			
	100	Payroll	45240	45240											
	110	Garage Shop	900								900				
	102	Supplies	2364			2364									
	105	Mess O.R.	2381		2381										
	February		69945	45240	2381	2364	15210	3500			900	350			
	"	28	87655	45240	2381	2364	30420	6000			900	350			
March															
	J 150	Supervision	15210				15210								
	161	Power	2000					2000							
	162	Supplies	360			360									
	175	Payroll	45240	45240											
	181	Mess O.R.	1775		1775										
	Total	March	64588	45240	1778	360	15210	2000							
	"	31	152243	90480	4159	2724	45630	8000			900	350			
April															
	J 232	Supervision	15210				15210								
	246	Supplies	2198			2198									
	253	Power	2500					2500							
	259	Payroll	45240	45240											
	263	Mess O.R.	5367		5367										
	Total	April	70515	45240	5367	2198	15210	2500							
	"	April 30	222758	135720	9526	4922	60840	10500			900	350			
May	J 319	Supervision	15210				15210								
	330	Supplies	5560			5560									
	353	Payroll	157556	157556											
	357	Mess O.R.	12667		12667										
	Total	May	190993	157556	12667	5560	15210								
	"	31	413751	293276	22193	10482	76050	10500			900	350			

CARP. SHOP

A 6-1

ANALYSIS OF CHARGES TO CARPENTER SHOP - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
June	J395	Supervision	15210				15210								
	479	Power	500					500							
	413	Supplies	43			43									
	425	Local Frt	400												400
	432	Payroll	197377	197377											
	435	Trucking	367									367			
	441	Mess O.R.	13890		13890										
	443	Trucking	25									25			
	450	Garage	600								600				
	Total June		229407	197377	13890	43	15210	500			600	392			400
	" June 30		642158	490653	36083	10525	91260	11000			1500	737			400
July															
	J 1185	Supervision	15210				15210								
	491	Supplies	2250			2250									
	494	do	87			87									
	497	Power	250					250				7000			
	512	Trucking	7000												
	518	Payroll	206617	206617											
	522	Mess O.R.	18375		18375										
	Total July		249789	206617	18375	2337	15210	250				7000			
	" July 31		891947	697270	54458	12862	106470	11250			1500	7737			400
August															
	J 563	Supervision	15210				15210								
	577	Power	500					500							
	578	Supplies	1957			1957									
	601	Payroll	153831	153831											
	606	Mess O.R.	13601		13601										
	Total August		184099	153831	13601	1957	15310	500							
	" " 31		1076046	851101	67059	14819	121680	11750			1500	7737			400
September															
	J 651	Supervision	15210				15210								
	658	Power	250					250							
	661	Supplies	52			52									
	685	Garage	300								300				
	676	Payroll	130686	130686											
	680	Mess O.R.	10060		10060										
	Total September		156558	130686	10060	52	15210	250			300				
	" " 30		1232604	981787	77119	14871	136890	12000			1800	7737			400

ANALYSIS OF CHARGES TO CARPENTER SHOP - 1957

A 6-2

1957	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
October	J 726	Supervisor	15210				15210								
	742	Supplies	270			270									
	740	Power	500					500							
	767	Payroll	101766	101766											
	776	Mess O.R.	9388		9388										
Total	October		127134	101766	9388	270	15210	500							
"	" 31		1359738	1083553	86507	15141	152100	12500			1800	7737			400
November															
	J 825	Supervisor	15210				15210								
	837	Supplies	612			612									
	854	Payroll	67588	67588											
	863	Mess O.R.	6011		6011										
Total	November		89421	67588	6011	612	15310								
"	" 30		1448159	1151141	92518	15753	167310	12500			1800	7737			400
December															
	J 912	Power	250					250							
	926	Supplies	95			95									
	928	Supervision	15210				15210								
	931	Payroll	43030	43030											
	945	Mess O.R.	6687		6687										
Total	Dec.		65272	43030	6687	95	15210	250							
"	Dec 31		1514431	1194171	99205	15848	182520	13750			1800	7737			400

DISTRIBUTION OF CHARGES TO CARPENTER SHOP - 1957

1957	Total	Accts.Rec.	Goods in in Trans.	Freight in Trans.	Capital Expenditure	Sundry	Gen.Exp.	Engineering	Dredging	Stripping	Thawing	Power	Camps	Laundry	Mach.Shop
Jan.	17710								17710						
Feb.	69945					1140	4562	3041	15586	6461	5703	5703			
Mar.	64588						1004		14058				3000		
Apr.	70515						12288		7168		4086		6400		11000
May	190993					112001	32112								17864
Jne.	228407		6705			126567	25565		69570						
Jul.	249789					79431	3029		132679				34760		
Aug.	184099					1710	128292		42336				11760		
Sep.	156558		7363				144495	920					3360	420	
Oct.	127134	1800				1423	117378						3450		
Nov.	89421						89421								
Dec.	65272						65272								
Total	1514431	1800	14068			322273	623418	3961	299007	6461	9799	5703	62720	420	28864

1957	Elec.Shop	Garage	Trucking	Pickups	Tractors	Gold Room
Jan.		18246	6842	2661		
Feb.		21757	23765	1004		
Mar.	1400	2863				
Apr.						29016
May						
Jne.						
Jul.						
Aug.						
Sep.						
Oct.		3083				
Nov.						
Dec.						
Total	1400	71249	30607	3665		29016

ANALYSIS OF CHARGES TO GARAGE - 1957

A7

1956	Entry	Particulars	Total	Labour	Mess O.R,	Operation Supplies	Work Sheet ~~Operation~~ Supplies	~~Work Sheet~~ Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Trucking	Pickups	Local Frt.	Licenses	Insuranc
January	J 21	Supplies	2171			2171											
	25	Power	35000						35000								
	27	Supervision	17625					17625									
	45	Pickup	5000											5000			
	34	Payroll	229584	229584													
	40	Mess O.R.	11171		11171												
	42	Mach Shop	983							983							
	43	Elec Shop	2399								2399						
		Total January	303933	229584	11171	2171		17625	35000	983	2399			5000			
	February																
	J 88	Power	20000						20000								
	89	Supervision	15316					15316									
	100	Payroll	246993	246993													
	111	Pickups	5000											5000			
	102	Supplies	22199			22199											
	105	Mess O.R	13650		13650												
	107	Mach Shop	624							624							
	108	Elec Shop	1466								1466						
	109	Carp Shop	18246									18246					
	February		343494	246993	13650	22199		15316	20000	624	1466	18246		5000			
	"	28	647427	476577	24821	24370		32941	55000	1607	3865	18246		10000			
	March																
	J 134	Supplies	2030			2030											
	135	do	6845			6845											
	136	do	1765			1765											
	137	do	19987			19987											
	138	do	9739			9739											
	150	Supervision	22316					22316									
	181	Pickups	5000											5000			
	154	Supplies	1331212			5700	1325512										
	161	Power	20000						20000								
	162	Supplies	23242			23242											
	178	Payroll	291710	291710													
	181	Mess O.R.	10927		10927												
	183	Mach Shop	4818							4818							
	184	Elec Shop	11550								11550						
	185	Carp Shop	21757									21757					
	Total March		1782898	291710	10927	69308	1325512	22316	20000	4818	11550	21757		5000			
	"	" 31	2430325	768287	35748	93678	1325512	55257	75000	6425	15415	40003		15000			

ANALYSIS OF CHARGES TO GARAge - 1957.

A-7-1

1957	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Trucking	Pickups	Local Frt.	Licenses	Insurance
April	J 208	Supplies	303			303											
	209	do	810			810											
	210	do	17656			17656											
	211	do	9278			9278											
	232	Supervisor	19816					19816									
	246	Supplies	7750			7750											
	247	do	287847				287847										
	252	do	180			180											
	253	Power	20000						20000								
	259	Payroll	253992	253992													
	263	Mess OR	28850		28850												
	265	Mach Shop	2200							2200							
	269	Pickups	5000											5000			
	266	Elec Shop	992								992						
	267	Carp Shop	28163									28163					
Total April			682837	253992	28850	35977	287847	19816	20000	2200	992	28163		5000			
Total April	30		3113162	1022279	64598	129655	1613359	75073	95000	8625	16407	68166		20000			
May																	
	J 319	Supervision	19816					19816									
	320	Supplies	100			100											
	332	do	347422				347422										
	326	do	2725			2725											
	327	do	2455			2455											
	330	do	1750			1750											
	333	Power	13000						13000								
		Pickups	15000											15000			
	353	Payroll	270580	270580													
	357	Mess OR.	18388		18388												
Total May			691036	270580	18388	6830	347422	19816	13000					15000			
" "	31		3804198	1292859	82986	136485	1960781	94889	108000	8625	16407	68166		35000			
June																	
	J 381	Supplies	3205			3205											
	395	Supervision	18416					18416									
	399	Supplies	246218				246218										
	410	Power	2000						2000								
	413	Supplies	6830			6830											
	432	Payroll	297915	297915													
	452	Pickups	15000											15000			
			593174	297915		3625	246218	18416	2060					15000			

ANALYSIS OF CHARGES TO GARAGE - 1957

A7-2

1957	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Trucking	Pickups	Local Frt.	Licenses	Insuranc
June	Bal Fwd		583174	297915		3625	246218	18416	2000					15000			
	J 441		19679		19679												
	448		1677							1677							
	449		1270								1270						
	Total June		605800	297915	19679	3625	246218	18416	2000	1677	1270			15000			
	" June 30		4409998	1590774	102665	148110	2206999	113305	110000	10302	17677	68166		50000			
	July																
	J485	Supervision	18566					18566									
	531	Pickups	31800											31800			
	487	Supplies	208795				208795										
	491	" do	545			545											
	494	do	7688			7688											
	497	Power	3000						3000								
	564	Payroll	222311	222311													
	522	Mess O.R.	18180		18180												
	627	Mach Shop	2487							2487							
	528	Elec. Shop	68								68						
	Total July		513440	222311	18180	8233	208795	18566	3000	2487	68			31800			
	" July 31		4922438	1813085	120845	148343	2415794	131871	113000	12789	17745	68166		81800			
	August																
	J563	Supervision	17616					17616									
	564	Supplies	198040				198040										
	572	do	7309			7309											
	573	do	7031			7031											
	577	Power	4000						4000								
	578	Supplies	6824			6824											
	616	Pickups	2100											2100			
	601	Payroll	269829	269829													
	606	Mess O.R.	19497		19497												
	612	Mach. Shop	2506							2506							
	613	Elec Shop	1509								1509						
	Total August		536261	269829	19497	21164	198040	17616	4000	2506	1509			2100			
	"	31	5459699	2082914	140342	169507	2613834	149487	117006	15295	19254	68166		83906			

ANALYSIS OF CHARGES TO GARAGE - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Trucking	Pickups	Local Frt.	Licenses	Insurance
September	647	Pickups	114 00											114 00			
	J 651	Supervision	191 66					191 66									
	653	Supplies	111872			130	111742										
	658	Power	9500						9500								
	659	Supplies	7571			7571											
	661	do	9311			9311											
	676	Payroll	244736	244736													
	680	Payroll	17843		17843												
	683	Mach Shop	11 00							11 00							
	684	Elec. Shop	514								514						
Total	September		433013	244736	17843	17012	111742	19166	9500	1100	514			114 00			
	"	30	5892712	2327650	158185	186519	2725576	168653	126500	16395	19768	68166		95300			
October																	
	J 699	Local Frt	504												504		
	726	Supervision	18316					18316									
	735	Supplies	236339			2483	233856										
	742	do	10335			10335											
	740	Power	24000						24000								
	746	Supplies	1267			1267											
	747	do	1003			1003											
	754	Insurance	4556														4556
	767	Payroll	260137	260137													
	768	Trucking	751										751				
	776	Mess O.R.	22296		22296												
	777	Trucking	67										67				
	783	Pickups	14000											14000			
	779	Mach. Shop	13464							13464							
	780	Elec. Shop	15776								15776						
	781	Carp Shop	3083									3083					
Total	October		625894	260137	22296	15088	233856	18316	24000	13464	15776	3083	818	14000	504		4656
	"	31	5518606	2587787	180481	201607	2959432	186969	150500	29859	35544	71249	818	109300	504		4656

1957	November Entry	Particulars	Total	Labour	Mess O.R.	Operation Supplies	Work Sheet Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Trucking	Pickups	Local Frt.	Licenses	Insuran
J 801	J 801	Supplies	600			600											
	812	do	210			210											
	820	do	118618			124	118494										
	821	Supervision	19316					19316									
	830	Power	18000						18000								
	832	Supplies	9386			9386											
	854	Payroll	227546	227546													
	863	Mess O.R.	19568		19568												
	866	Mach Shop	3950							3950							
	867	Elec. Shop	11801								11801						
	869	Pickups	6000											6000			
	Total November		435045	227546	19568	10370	118494	19316	18000	3950	11801			6000			
		30	4953651	2515333	200049	211977	3077926	206285	185500	33809	47345	71249	818	115300	504		4856
	December																
	J 880	Supplies	238764				238964										
	882	do	374			374											
	912	Power	37500						37500								
	926	Supplies	4029			4029											
	928	Supervision	16666					16666									
	931	Payroll	163197	163197													
	945	Mess OR	22945		22945												
	948	Mach Shop	1781							1781							
	949	Elec. Shop	15509								15509						
	952	Pickups	3700											3700			
	Total Dec		504665	163197	22945	4403	238964	16666	37500	1781	15509			3700			
		Dec 31	7458316	2978530	222994	216380	3316890	222951	206000	35590	62854	71249	818	119000	504		4556

DISTRIBUTION OF CHARGES TO GARAGE - 1957

1957	Total	Accts.Rec.	Sundry	Capital	Gen.Exp.	Engineering	Dredging	Stripping	Thawing	Power	Camps	Messes.	Laundry	Mach.Shop	Elec.Shop	Carp.Shop
Jan.	303933	307	7675		26709		14736			3377						
Feb.	343494	1328	293		18731		9072	577		7902				1200		900
Mar.	1752898	12709	29659		6344					3342				300		
Apr.	682837	16663	24909		31282		3028	2354		10586			2170	620		
May	691036	3280	37245		23307		7699	3666	3405	7396			9900	600		
Jne.	2603800	22189	4937		32571		1293	1566	1041	5336	600		2700	600	900	600
Jul.	513440	2007	10384		13709		10479	1720	548	5445		600	3000		300	
Aug.	536261	6485	23171		46228		4635	1047	4189	17314	1950		11100		300	
Sep.	433013	11232	6709		18361		1378	1929	12124	31119	900		3200		600	306
Oct.	625894	10489	10122		3271		11755	3238	3539	22927	6125	2700	10800	600		
Nov.	435046	2595	4332		2464		2885		577	605	5943		7500	600		
Dec.	504665	1790	6633		3697		2105			28430	300			900		
Total	7458316	91074	168079		227617		69065	16391	25423	143979	15818	3300	51070	5420	2100	1800
604		45034			45034											
		136108			182583											

	Transport	Pickups	Cars	Tractors	Gold Room	Sawing in Transit
Jan.	8903	58637	33542	151047		
Feb.	37460	77846	3805	180861		3219
Mar.	260870	146830	14979	130765		
Apr.	134682	165805	42412	246326		
May	69281	162969	56357	305931		
June	63838	218087	69442	179971		
Jul.	59839	128817	25581	251001		
Aug.	118777	160591	14023	126461		
Sep.	71774	129945	9372	132370		
Oct.	91497	248095	24029	176707		
Nov.	60171	144356	32879	170138		
Dec.	116158	104068	25581	215003		
Total	1093242	1746036	351002	3443681		3219

ANALYSIS OF CHARGES TO TRUCKING - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Trucking Rebuilt Insurance	Insurance Licenses
January	J 27	Supervision	17625						17625							
		Rebuilt	~~1260~~												~~1260~~	
	34	Payroll	10354	10354												
	40	Mess O.R.	568		568											
	44	Garage	8903										8903			
Total January			37450	10354	568				17625				8903			
February																
	J 89	Supervision	15316			21966	237	644	15316							
	107	Mach Shop	2498							2498						
	109	Carp Shop	6842									6842				
	110	Garage	37460										37460			
	102	Supplies	22847													
February			84963			21966	237	644	15316	2498		6842	37460			
	28		122413	10354	568	21966	237	644	32941	2498		6842	46363			
March																
	140	Licenses	33000													33000
	150	Supervision	22316						22316							
	162	Supplies	24257			6006	48	18203								
	178	Payroll	69923	69923												
	181	Mess O.R.	2709		2709											
	183	Mach Shop	38853							38853						
	185	Carp Shop	23765									23765				
	186	Garage	260870										260870			
Total March			475693	69923	2709	6006	48	18203	22316	38853		23765	260870			33000
" "	31		598106	80277	3277	27972	285	18847	55257	41351		30607	307233			33000
April																
	J 232	Supervision	19816						19816							
	246	Supplies	87707			81827	983	4897								
	249	Trucking	847											847		
	258	do	7208												7208	
	259	Payroll	297158	297158												
	263	Mess O.R.	37796		37796											
	265	Mach Shop	2430							2430						
	268	Garage	134682										134682			
Total April			587644	297158	37796	81827	983	4897	19816	2430			134682	847	7208	
" "	30		1185750	377435	41073	109799	1268	23744	75073	43781		30607	441915	847	7208	33000

ANALYSIS OF CHARGES TO TRUCKING - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Trucking Insurance	Licenses
May	J 319	Supervision	19816						19816							
	323	Trucking	2061												2061	
	330	Supplies	73096			71100	1236	760								
	353	Payroll	506610	506610												
	354	Trucking	43082												43082	
	357	Mes O.R.	37975		37975											
	359	Trucking	4183												4183	
	360	Mach Shop	4370							4370						
	363	Garage	69281										69281			
Total May			760474	506610	37975	71100	1236	760	19816	4370			69281		49326	
. May	31		1946224	554045	79048	180899	2504	24504	94889	48151		30607	511196	947	54534	33000
June																
	J 395	Supervision	18416						18416							
	413	Supplies	60403			58653	544	1206								
	421	Trucking	4878												4878	
	430	Payroll	527105	527105												
	441	Mes O R	37199		37199											
	448	Mach Shop	9917							9917						
	460	Garage	63830										63830			
Total June			721748	527105	37199	58653	544	1206	18416	9917			63830		4878	
. June	30		2667972	1411150	116247	239552	3048	35710	113305	58068		30607	575626	847	61412	33000
July																
	J 485	Supervision	18566						18566							
	462	Supplies	420					420								
	467B	do	400					400								
	494	do	59499			54488	847	4164								
	515	Payroll	510975	510975												
	519	Trucking	510975	510975												
	519	Wages	41010	41010												
	523	Mes OR	43461		43461											
	523	do	43461		43461											
	523	do	4257		4257											
	527	Mach Shop	2584							2584						
	529	Garage	59839										59839			
Total July			186575	41010	42257	54488	847	4984	18566	2584			59839			
. July	31		2854547	1452160	120504	294040	3895	30694	131871	60652		30607	634865	847	61412	33000

ANALYSIS OF CHARGES TO TRUCKING - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Trucking Insurance	Licenses
August	J573	Supplies	17616						17616							
	578	Supplies	61424			53016	7788	620								
	590	Trucking	1493												1493	
	601	Payroll	548923	548923												
	602	Wages	548923	548923												
	602	do	41690	41690												
	606	Mess O/R	41830		41830											
	607	do	3151		3151											
	607	do	41830		41830											
	614	Garage	118777										118777			
Total August			2441151	41690	3151	53016	7788	620	17616				118777		1493	
" "		31	3098698	1493850	123655	347056	11683	31314	149481	60652		30607	753642	847	62905	33000
September																
	J629	Supplies	1850					1850								
	651	Supervision	19166						19166							
	654	Trucking	339												339	
	661	Supplies	76820			73414	3054	352								
	676	Payroll	519321	519321												
	677	Trucking	59796	59796												
	677	Wages	519321	519321												
	680	Mess O/R	39598		39598											
	681	Mess O/R	4531		4531											
	681	do	39598		39598											
	683	Mach Shop	350							350						
	685	Garage	71774										71774			
Total September			234626	59796	4531	73414	3054	2202	19166	350			71774		339	
" "		30	3333324	1553646	128186	420470	14737	33516	168653	61002		30607	825416	847	63244	33000
October																
	J701	Supplies	890					890								
	726	Supervision	18316						18316							
	742	Supplies	103459			100234	2417	808								
	754	Insurance	55359												55359	
	767	Payroll	551290	551290												
	768	Trucking	78085	78085												
	768	Wages	551290	551290												
	776	Mess O/R	50148		50148											
	777	"	50148		50148											
	777	Trucking	6947		6947											
			263056	78085	6947	100234	2417	1698	18316						55359	33000

DISTRIBUTION OF CHARGES TO TRUCKING - 1957

1957	Total	Accts.Rec.	Gold Room	Scales Pit in Trans.	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Messes	Camps	Mach.Shop	Elec.Shop	Tractors	Garage	Engineering
Jan.	36122	2750				10850	15436			7086							
Feb.	11260	350				1400	2800			5950							3.50
Mar.	116859	6700		4738	569	71434	10361	3600	3411	6984		9762					
Apr.	562243	764			15426	66130				21738	38638	79528			61455		
May	700053				46564	43346	76200	92061	58491	19900	21946	24483		5600	257300		
Jne.	1002720	800			154081	45602	279067	184695	45873	18917	24021	17193			319120		
Jul.	793163	350			93872	32863	161681	102710	23135	18799	22176	19932		1406	258692		
Aug.	985361	3500			149242	6398	204201	81261	30328	19823	18026	33012			292127		6.59
Sep.	872067	8670			117173	37165	130919	69888	38993	80360	11617	23087			269569		
Oct.	905543	1108			86865	42082	164503	32429	99484	16472	22592	60559		818	293168	818	
Nov.	568978				26093	3954	129492	3674	13317	27898	4129	73156	399		186499		
Dec.	436914	1050			2317	1685	178617	1264	166017	20792	3503	4166	421		26756		
Total	6991213	26042		4738	692202	362939	1589356	635151	525861	262009	166648	344828	820	7818	1909386	818	10.09

	Carpenter Shop	Lumber	Trucking	Gold Room	Lumber in Transit	Cars	Goods in Transit
Jan							
Feb	350						
Mar							
Apr		356	7205	350			
May		715	49326		3267	1344	
June	387	5986	4878				2100
July	7000	5296	45267				
Aug		450	46334				
Sep			44666				
Oct		413	85032				
Nov		600	99537				
Dec		406	29920				
	7737	14622	432168	350	3267	1344	2100

ANALYSIS OF CHARGES TO TRUCKING - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Trucking	Insurance and Licenses
October	Bal Fwd		263056	78085	6947	100234	2417	1698	18316							55359
	J777	Mach Shop	5958							5958						
	782	Garage	91497										91497			
Total October			366511	78085	6947	100234	2417	1698	18316	5958			91497			55359
" "	31		3693835	1631731	135133	520704	17154	35214	186969	66960		30607	916913	847	63244	33000 55359
November																
	J525	Supervision	19316						19316							
	832	Supplies	54818			52605	708	1505								
	852	Payroll	430313	430313												
	861	Trucking	91191	91191												
	861	Payroll	430313	430313												
	863	Miss OR	39572		39572											
	864	Miss OR	8346		8346											
	864	"	39572		39572											
	866	Mach Shop	4133							4133						
	868	Garage	60171										60171			
Total November			1237975	91191	83446	52605	708	1505	19316	4133			60171			
" "	30		3931810	1722922	143479	573309	17862	36719	206285	71093		30607	977084	847	63244	33000 55359
December																
	J926	Supplies	25130			23874	79	1177								
	928	Supervision	16666						16666							
	931	Payroll	83440	83440												
	934	do	83440	83440												
	934	do	26213	26213												
	946	Miss OR	11727		11727											
	946	Miss	3707		3707											
	948	Mach Shop	681							681						
	950	Garage	116158										116158			
	936	Supplies	250					250								
Total December			288805	26213	3707	23874	79	1427	16666	681			116158			
" "	31		4120615	1749135	147186	597183	17941	38146	222951	71774		30607	1093242	847	63244	33000 55359

ANALYSIS OF CHARGES TO TRUCKING - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Trucking	Insurance & Licences

ANALYSIS OF CHARGES TO PICKUPS - 1957

A F

1957	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Licenses	Insurance
January	J 42	Mach Shop	1640					1640						
	44	Garage	58637								58637			
Total January			60277					1640			58637			
February														
	J 102	Supplies	64913	61110	1760	2043								
	107	Mach. Shop	8117					8117						
	109	Carp Shop	2661							2661				
	110	Garage	77846								77846			
February			153537	61110	1760	2043		8117		2661	77846			
" 28			213814	61110	1760	2043		9757		2661	136483			
March														
	J 140	Samson	33000										33000	
	162	Supplies	31568	24864	1121	5583								
	183	Mach. Shop	1048					1048						
	185	Carp Shop	1004							1004				
	186	Garage	146830								146830			
Total March			213450	24864	1121	5583		1048		1004	146830		33000	
" " 31			427264	85974	2881	7626		10805		3665	283313		33000	
April														
	J 246	Supplies	75403	71910	1650	1843								
	265	Mach Shop	2126					2126						
	268	Garage	165805								165805			
Total April			243334	71910	1650	1843		2126			165805			
" " 30			670598	157884	4531	9469		12931		3665	449118		33000	
May	J 330	Supplies	91761	89640	2003	118								
	286	do	400			400								
	360	Mach Shop	5559					5559						
	363	Garage	162969								162969			
Total May			260689	89640	2003	518		5559			162969			
" " 31			931287	247524	6534	9987		18490		3665	612087		33000	

A-8-1

ANALYSIS OF CHARGES TO PICKUPS - 1957

1957	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Licenses	Insurance
June	J413	Supplies	108423	106771	1587	65								
	448	Mach Shop	1732					1732						
	450	Garage	218087								218087			
Total	June		328242	106771	1587	65		1732			218087			
"	June	30	12595229	3542965	8121	10052		20222		3665	8301741		33000	
July														
	J494	Supplies	83307	80801	2506						128817			
	529	Garage	128817											
Total	July		212124	80801	2506						128817			
"	July	31	14716853	4350796	10627	10052		20222		3665	9589191		33000	
August														
	J578	Supplies	93539	83660	9575	304								
	612	Mach Shop	2143					2143						
	614	Garage	160581								160581			
Total	August		256263	83660	9575	304		2143			160581			
"	"	31	17227916	5187556	20202	10356		22365		3665	11119572		33000	
September														
	J639	Supplies	1850			1850								
	661	do	93675	90992	2558	125								
	683	Mach Shop	700					700						
	685	Garage	129945								129945			
Total	September		216170	90992	2558	1975		700			129945			
"	"	30	19540856	6097748	22760	12331		23065		3665	12495172		33000	
October														
	J742	Supplies	100122	94990	3995	1137								
	750	Insurance	57112											57112
	779	Mach Shop	3856					3856						
	782	Garage	248095								248095			
Total	October		409185	94990	3995	1137		3856			248095			57112
"	"	31	23632271	7047238	26755	13468		26921		3665	14976112		33000	57112

1957	Entry	Particulars	Total	Gas	Lub.Oil	Supplies	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Local Frt.	Licenses	Insurance
November	J 832	Supplies	66.68	648.00	13.18	5.50								
	867	do PMC	8.00			8.00								
	866	Mach Shop	18.79					18.79						
	868	Garage	1443.56								1443.56			
Total November			2137.03	648.00	13.18	13.50		18.79			1443.56			
" "		30	25769.74	7695.38	280.73	148.18		288.00		36.65	16419.68		330.00	571.12
December														
	J 926	Supplies	260.65	250.24		10.41								
	948	Mach Shop	6.81					PM 6.81						
	950	Garage	1040.68								1040.68			
Total December			1308.14	250.24		10.41		6.81			1040.68			
" "		31	27077.88	7945.62	280.73	158.59		294.81		36.65	17460.36		330.00	571.12

DISTRIBUTION OF CHARGES TO PICKUPS - 1957

1957	Total	Accts.Rec.	Gen.Exp.	Bundry	Dredging	Stripping	Thawing	Power	Laundry	Engineering	Supervision	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Gold Room
Jan.	60277				16000			5000			24277	5000	5000		5000	
Feb.	153537		5000		16000			5000		5000	107537	5000	5000		5000	
Mar.	213450		5000		20000			5000		5000	163450	5000	5000		5000	
Apr.	243334		5000		20000			5000		5000	198334		5000		5000	
May	260689		8000		33000	8000		15500	4500	7500	122181	17500	17000		15000	12500
Jne.	328242		8000	3000	27500	5000		23000	15000	12700	161042	4000	31000		16000	23000
Jul.	212124		8500	12000	38500	20500		22000	31800	32000	39916	13900	13300		31800	27800
Aug.	256263		3300	2800	24100	11500		26800	2100	6000	141563	8000	8000		2100	20000
Sep.	226170		3100	4000	46500	15800		19800	11400	17100	60170	3300	15100		11400	18500
Oct.	409185		8000	6000	38006	7500		23000		9000	265085	5600	13000		14000	20000
Nov.	213703		6400	40000	35500	22800		20600	6000	16000	81897	20300	23200		6000	84500
Dec.	130814		5500		41500	29500		7500	3700	10960	1614	2600	5600		3700	18700
Total	2707788		65800	67800	376900	120600		178200	74500	126200	1117386	90200	146200		119000	225000

1957	Entry	Particulars	Total	Gas	Lub.Oil	Other Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	Insurance	Trucking
January	J 44	Mach Shop	32542						32542					
	6	Supplies	400			400								
Total January			32942			400			32542					
February														
	J102	Supplies	9573	9198	375									
	110	Garage	3805						3805					
February			13378	9198	375				3805					
"	28		46320	9198	375	400			36347					
March														
	J140	Sawsaws	7500									7500		
	162	Supplies	2302	1974		328								
	186	Garage	14979						14979					
Total March			24781	1974		328			14979			7500		
"	" 31		71101	11172	375	728			51326			7500		
April														
	J346	Supplies	8185	7849	157	179								
	268	Garage	42412						42412					
Total April			50597	7849	157	179			42412					
"	" 30		121698	19021	532	907			93738			7500		
May														
	J330	Supplies	15288	13635	118	1535								
	354	Trucking	1251											1251
	358	do	93											93
	360	Mach Shop	981				981							
	363	Garage	56357						56357					
Total May			73970	13635	118	1535	981		56357					1344
"	May 31		195668	32656	650	2442	981		150095			7500		1344
June														
	J376	Supplies	290			290								
	413	do	20436	17297	137	3292								
	448	Mach Shop	866				866							
	450	Garage	69442						69442					
Total June			91024	17297	137	3282	866		69442					
"	June 30		286692	49953	787	5724	1847		219537			7500		1344

CARS

ANALYSIS OF CHARGES TO CARS - 1957

1957	Entry	Particulars	Total	Gas	Lub.Oil	Supplies	Mach.Shop	Elec.Shop	Garage	Pickups	Local Frt.	Licenses	Insurance	Trucking
July	J462	Supplies	1500			1500								
	467B	do	160			160								
	494	do	16715	15582	347	786								
	570	do	1000			1000								
	529	Garage	25581						25581					
	Total July		44956	15582	347	3446			25581					
	" " 31		331648	65535	1134	9170	1847		245718			7500		1344
August														
	J575	Supplies	15612	14194	1418									
	614	Garage	14023						14023					
	Total August		29635	14194	1418				14023					
	" " 31		361283	79729	2552	9170	1847		259741			7600		1344
September														
	J649	Supplies	3370			3370								
	661	do	14715	14523	158	34								
	685	Garage	9372						9372					
	Total September		27457	14523	158	3404			9372					
	" " 30		388740	94252	2710	12574	1847		268513			7500		1344
October														
	742	Supplies	14847	14720	127									
	750	Insurance	26420										26420	
	782	Garage	24029						24029					
	Total October		65296	14720	127				24029				26420	
	" " 31		454036	108972	2837	12574	1847		292542			7500	26420	1344
November														
	J801	Supplies	400			A9 400								
	832	do	12234	12195	39									
	856	do	400	400										
	868	Garage	32879						32879					
	Total November		45913	12595	39	400			32879					
	" " 30		499948	121567	2876	12974	1847		325421			7500	26420	1344
December	J921	Supplies	1156	6854		302								
	885	do	2905			2905								
	948	Mach Shop	340				340							
	950	Garage	25581						25581					
	Total December		35982	6854		3207	340		25581					
	" " 31		535931	128421	2876	16181	2187		350002			7500	26420	1344

ANALYSIS OF CHARGES TO TRACTORS - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub. Oil	Other Supplies	Supervision	Mach. Shop	Carp. Shop	Garage	Trucking Local-Frt.	Licenses	Refund Sales Tax
January	J 27	Supervision	35250							35250						
	34	Payroll	11797	11797												
	40	Mess O.R.	624		624											
	42	Mach Shop	97154								97154					
	44	Garage	151047										151047			
Total January			295872	11797	624					35250	97154		151047			
February	J 89	Supervision	30632							30632						
	100	Payroll	10757	10757												
	102	Supplies	122626			1680	14112	14752	92082							
	105	Mess O.R.	648		648											
	107	Mach Shop	124461								124461					
	110	Garage	180861										180861			
February	28		469985	10757	648	1680	14112	14752	92082	30632	124461		90861			
			765857	22554	1272	1680	14112	14752	92082	65882	221615		331908			
March																
	J 138	Refund & Tax	30770													30770
	140	Licences	4500												4500	
	150	Supervision	44632							44632						
	162	Supplies	52703			1134	17728	7454	26387							
	178	Payroll	60814	60814												
	181	Mess O.R.	2345		2345											
	193	Mach Shop	61893								61893					
	186	Garage	1307865										1307865			
Total March			1503982	60814	2345	1134	17728	7454	26387	44632	61893		1307865		4500	30770
	31		2269839	83368	3617	2814	31840	22206	118469	110514	283508		1639773		4560	30770
April																
	J 232	Supervision	39632							39632						
	246	Supplies	88904			4635	48384	19045	16840							
	258	Trucking	6145											6145		
	259	Payroll	226890	226890												
	263	Mess O.R.	27038		27038											
	265	Mach Shop	56191								56191					
	268	Garage	246326										246326			
Total April			691126	226890	27038	4635	48384	19045	16840	39632	56191		246326	6145		
	April 30		2960965	310258	30655	7449	80224	41251	135309	150146	339699		1886099	6145	4500	30770

TRACTORS

ANALYSIS OF CHARGES TO TRACTORS - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Trucking Local Frt.	Licenses	Refund Sales Tax
May	R 15		3400												3400	
	J 319	Supervision	39632							39632						
	323	Trucking	977											977		
	330	Supplies	43908			4095	4800	20106	14907							
	353	Payroll	932	932												
	354	Trucking	238469											238469		
	357	Mess 6 R	65		65									17864		
	358	Trucking	17864													
	360	Mach Shop	23124								23124					
	363	Garage	305931										305931			
			667502	932	65	4095	4800	20106	14907	39632	23124		305931	257310	3400	
			3628467	311190	30720	11544	85024	61357	150216	189778	362823		2192030	263455	1100	30770
Trucking Labor & Mess transferred				238469	17864									256333		
As recorded in schedules				549659	48584									7122		
June	J 395	Supervision	36832							36832						
	409	Supplies	1325						1325							
	413	do	236531			5194	196704	24303	10330							
	421	Trucking	44085											44085		
	435	do	257022	257022												
	433	Trucking	18013		18013											
	448	Mach Shop	19234								19234					
	650	Garage	179971										179971			
Total June			793013	257022	18013	5194	196704	24303	11655	36832	19234		179971	44085		
" June 30			4421480	806681	66597	16738	281728	85660	161871	226610	382057		2372001	51207	1100	30770
July																
	J 485	Supervision	37132							37132						
	494	Supplies	181982			3139	153952	14955	9936							
	511	Sales Tax	57285													57285
	519	Trucking	238416	238416												
	523	do	20276		20276											
	527	Mach Shop	33301								33301					
	529	Garage	251001										251001			
Total July			704823	238416	20276	3139	153952	14955	9936	37132	33301		251001			57285
" " 31			5126303	1045097	86873	19877	435680	100615	171807	263742	415358		2623002	51207	1100	88055

ANALYSIS OF CHARGES TO TRACTORS - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Trucking	Licences	Refund Sales Tax
August	J563	Supervision	35232							35232						
	578	Supplies	159512			2068	119221	22647	15576							
	602	Wages	271601	271601												
	607	Mess O.R.	20526		20526											
	612	Mach. Shop	6429								6429					
	614	Garage	126461										126461			
	Total August		619761	271601	20526	2068	119221	22647	15576	35232	6429		126461			
	" "	31	5746064	1316698	107399	21945	554901	123262	187383	298974	421787		2749463	51207	1100	88055
September																
	J651	Supervision	38332							38332						
	661	Supplies	116263			5123	73722	17401	20017							
	667	Labor	250445	250445												
	681	Mess O.R.	19124		19124											
	683	Mach Shop	14951								14951					
	685	Garage	132370										132370			
	687	Postage	[illegible]													
	Total September		571485	250445	19124	5123	73722	17401	20017	38332	14951		132370			
	" "	30	6317549	1567143	126523	27068	628623	140663	207400	337306	436738		2881833	51207	1100	88055
October																
	J726	Supervision	36632							36632						
	734	Trucking	2712											2712		
	742	Supplies	87419			5336	28578	28907	24598							
	768	Wages	266728	266728												
	777	Mess O.R.	23728		23728											
	779	Mach Shop	46962								46962					
	782	Garage	176707										176707			
	Total October		640888	266728	23728	5336	28578	28907	24598	36632	46962		176707	2712		
	" "	31	6958437	1833871	150251	32404	657201	169570	231998	373938	483700		3058540	53919	1100	88055
November																
	J825	Supervision	38632							38632						
	823	Supplies	50272			2475	16796	18229	12772							
	861	Payroll	170876	170876												
	864	Misc O.R.	15623		15623											
	866	Mach Shop	133307								133307					
	868	Garage	170138										170138			
	Total November		578848	170876	15623	2475	16796	18229	12772	38632	133307		170138			
	" "	30	7537285	2004747	165874	34879	673997	187799	244770	412570	617067		3228678	53919	1100	
																88055

ANALYSIS OF CHARGES TO TRACTORS - 1957

December 1957	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Trucking	Licences	Rebate Sales Tax
L J 885	J 885	Supplies	2000						2000							
	926	do	100722			414	85068	213	15027							
	928	Supervisor	33332							33332						
	934	Payroll	23445	23445												
	946	Messing	3311		3311											
	948	Mach Shop	54544								54544					
	950	Garage	215003										215003			
	954	Supplies	13140						13140							
Total December			445497	23445	3311	414	85068	213	30167	33332	54544		215003			
" "		31	7982782	2028192	169185	35293	759065	188012	274937	445902	671551		3443681	53919	1100	88055

ANALYSIS OF CHARGES TO TRACTORS - 1957

1957	Entry	Particulars	Total	Labour	Mess O.R.	Gas	Fuel Oil	Lub.Oil	Other Supplies	Supervision	Mach.Shop	Carp.Shop	Garage	Local Frt.	Licenses

DISTRIBUTION OF CHARGES TO TRACTORS - 1957

1957	Total	Accts.Rec.	Local Frt. in Tran.	Sawing In Tran.	Trucking	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Power	Camps	Mach.Shop	Garage	Elec.Shop	Engineering
Jan.	622200	3200				2600	9800	364400			10200					
Feb.	61200	1400					26000	32400	1400							
Mar.	280800	7300	30000			3000	90200	47700	57000	37200	5400	3000				
Apr.	836900	7600				47800	198800	230100	205800	126400	14600	5800				
May	1017400	600				88000	50200	284100	447100	124200		20400			2500	
Jne.	950200	700				164300	127200	298200	312500	39900		6000			1400	
Jul.	873900	1300				289300	69400	239700	168000	30200	65000	12000				
Aug.	1032000	6000				285400	70400	176900	142700	31000	310500	6700				2400
Sep.	930800	13800				162900	17800	182800	143100	123400	284400	2600				
Oct.	946500	600				195000	90400	337600	91200	182400	43200	6100				
Nov.	639000					143400	51000	332900	90100	15000	1200	5400				
Dec.	351882	1000					3000	299682	7000	37000		1200				
Total	7987782	49500	30000			1381700	803200	2495482	1665900	746700	734500	69200			4200	2400
		56000														
		105600														

ALLOCATION OF CHARGES TO TRACTORS - 1957

	Total	No.6.	No.8.	No.10.	No.11.	No.12.	No.13.	No.14.	No.15.	No.16.	No.17.	No.18.	No.19	No.20.	No.21.	No.23.	
Jan.	295872		2518	2518	4347	19820	2618	3746	143464	2518	5357	2518	29945	31544	12648	32411	
Feb.	469985	5601	5257	4881	13692	34971	7222	13204	92308	31513	11225	6928	9013	63677	20943	149550	
Mar.	1503982	300	10639	8722	26888	116314	34441	5126	602390	40220	54610	16946	19696	311927	40990	73021	30770
Apr.	691126	4182	29733	23697	34483	29827	54829	6256	131974	14457	36287	61447	36202	72249	56493	99310	
May	667502	227	34608	12015	24016	24706	46728	7337	96455	48105	48118	39663	102474	57487	50190	75827	
Jne.	793013	12632	16497	19642	23168	46130	86182	23055	156954	36522	45957	58952	47753	108472	46737	64360	
Jul.	704823	11162	4636	19287	47593	47170	42646	23128	183988	49775	24322	42065	46076	74363	38240	107657	57285
Aug.	619761	16286	14934	37177	3769	30420	36970	21028	141333	38257	38959	14716	24515	94329	25578	82490	78055
Sep.	571485	6696	7800	28282	7471	13119	81219	32602	107531	21292	26528	14131	42672	108063	23903	50176	88055
Oct.	640888	488	3723	30362	5122	27107	86562	14444	102626	24923	49739	21296	30687	105720	52774	85315	88055
Nov.	578848		16845	2885	5743	41054	58524	4139	88286	16188	27265	41640	23777	132925	37848	81679	88055
Dec.	445497	870	3041	8506	765	4178	10811	17951	12621	9595	6909	17809	69557	116208	12442	65679	88055
Total	7982752	56990	150231	197974	197107	434816	568352	172016	1859930	333365	375276	490633	482367	1276964	419286	967475	

ANALYSIS OF CHARGES TO GOLD ROOM - 1957

A-10

1957	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mech.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Pickups	Tractors	L.Frt.
January	J 25	Supplies	7000					7000								
	34	Payroll	52965	52965												
	40	Mess O.R.	2308		2308											
	43	Elec. Shop	2399							2399						
Total January			64672	52965	2308			7000		2399						
February	J 88	Power	4500					4500								
	100	Payroll	52965	52965												
	101	Supplies	150			150										
	102	do	437			437										
	105	Mess O.R.	2381		2381											
	108	Elec. Shop	475							475						
Total February			60908	52965	2381	587		4500		475						
" "	28		125580	105930	4689	587		11500		3874						
March	J 161	Power	4500					4500								
	216	Supplies	1623			1623										
	178	Payroll	52965	52965												
	181	Mess O.R.	1778		1778											
Total March			60866	52965	1778	1623		4500								
" "	31		186446	158895	6467	2210		16000		2874						
April	J 246	Supplies	12111			12111										
	253	Power	4500					4500								
	255	Trucking	350										350			
	259	Payroll	171972	171972												
	263	Mess O.R.	20575		20575											
Total April			209508	171972	20575	12111		4500					350			
" April	30		395954	330867	27042	14321		20500		2874			350			
May	J 330	Supplies	20575			20575										
	333	Power	3000					3000								
	353	Payroll	219056	219056												
	357	Mess O.R.	15534		15534											
	360	Mech Shop	2616						2616							
	362	Carp Shop	29016								29016					
	364	Pickups	12500											12500		
Total May			302297	219056	15534	20575		3000	2616		29016			12500		
" May	31		698251	549923	42576	34896		33500	2616	2874	29016		350	12500		

GOLD ROOM

ANALYSIS OF CHARGES TO GOLD ROOM - 1957

A 10-1

1957	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Pickups	Tractors	Local Frt.
June	J 410	Power	1500					1500								
	413	Supplies	3146			3146										
	432	Payroll	199734	199734												
	441	Mess O.R.	13362		13362											
	448	Mach Shop	1732						1732							
	449	Elec Shop	275							275						
	452	Pickups	23000											23000		
Total	May		241749	199734	13362	3146		1500	1732	275				23000		
"	May 31		941000	749657	55938	39042		25000	4348	3149	29016		350	35500		
July																
	J 491	Supplies	4621			4621										
	492	do	1030			1030										
	497	Power	1500					1500								
	494	Supplies	5546			5546										
	518	Payroll	220955	220955												
	522	Mess O.R.	18616		18616											
	527	Mach Shop	3733						3733							
	528	Elec. Shop	2552							2552						
	531	Pickups	27800											27800		
Total	July		286353	220955	18616	11197		1500	3733	2552				27800		
"	" 31		1227353	970612	74554	49239		26500	8081	5701	29016		350	63300		
August																
	J 577	Power	2000					2000								
	578	Supplies	1386			1386										
	601	Payroll	220955	220955												
	606	Mess O.R.	17170		17170											
	616	Gold Room	20000											20000		
Total	August		261511	220955	17170	1386		2000						20000		
"	" 31		1488864	1191567	91724	50625		28500	8081	5701	29016		350	83300		
September																
	J 658	Power	3000					3000								
	661	Supplies	11817			11817										
	676	Payroll	220955	220955												
	680	Mess O.R.	16767		16767											
	687	Pickups	18500											18500		
Total	September		271039	220955	16767	11817		3000						18500		
"	" 30		1759903	1412522	108491	62442		31500	8081	5701	29016		350	101800		

1957	Entry	Particulars	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Mach.Shop	Elec.Shop	Carp.Shop	Garage	Trucking	Pickups	Insurance Tractors	Insurance Local Fr
October	J 708	Supplies	140			140										
	742	do	8234			8234										
	740	Power	45500					45500								
	746	Supplies	3018			3018										
	767	Payroll	223020	223020												
	776	Mess O.R.	20209		20209											
	783	Pickups	20000											20000		
	29		279121													
Total October			279121	223020	20209	11392		45500						20000		
" "	31		2039024	1635542	128700	73834		36000	8081	5701	29016		350	121800		
November																
	J 730	Power	45500					45500								
	832	Supplies	1848			1848										
	854	Payroll	231655	231655												
	863	Mess O.R.	19390		19390											
	869	Pickups	84500											84500		
Total November			341893	231655	19390	1848		45500						84500		
" "	30		2380917	1867197	148090	75682		40500	8081	5701	29016		350	206300		
December																
	J 912	Power	6000					6000								
	909	Insurance	33423												33423	
	926	Supplies	235			235										
	931	Payroll	81714	81714												
	945	Mess O.R.	15506		15506											
	952	Pickup	18700											18700		
Total December			155578	81714	15506	235		6000						18700	33423	
" "	31		2536495	1948911	163596	75917		46500	8081	5701	29016		350	225000	33423	

DISTRIBUTION OF CHARGES TO GOLD ROOM - 1957

1957	Total	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Total Dredges	Para.Hill Hydraulics
Jan.	64672	9239	9239	9239	9239	9239	9239	4619	60053	4619
Feb.	60908	8701	8701	8701	8701	8701	8701	4351	56557	4351
Mar.	60866	8695	8695	8695	8695	8695	8695	4348	56518	4348
Apr.	209508	29930	29930	29930	29930	29930	29930	14964	194644	14864
May	302297	43185	43185	43185	43185	43185	43185	21593	280703	21594
Jne.	242749	34678	34678	34678	34678	34678	34678	17340	225408	17341
Jul.	286353	40908	40908	40908	40908	40908	40908	20453	265901	20452
Aug.	261511	37359	37359	37359	37359	37359	37359	18679	242833	18678
Sep.	271039	38720	38720	38720	38720	38720	38720	19360	251680	19359
Oct.	279121	39875	39875	39875	39875	39875	39875	19936	259186	19935
Nov.	341893	48842	48842	48842	48842	48842	48842	24420	317472	22421
Dec.	155578	22225	22225	22225	22225	22225	22225	11114	144464	11114
Total	2536495	362357	362357	362357	362357	362357	362357	181177	2355319	181176

DISTRIBUTION OF TOTAL BULLION CHARGES - 1957

	No. 4.	No. 6.	No.8.	No.9.	No.10.	No.11.	No.12.	Total Drs.	Lays	Accts. Rec.	P.H. Hyds.	Grand Total
Jan.	9239	9239	9239	9239	9239	9239	4619	60053			4619	64672
Feb.	8701	8701	8701	8701	8701	8701	4351	56557			4351	60908
Mar.	8695	8695	8695	8695	8695	8695	4348	56518			4348	60866
Apr.	38087	37311	39165	40602	34390	45443	15721	250719			17787	268506
May	43185	43185	43185	43185	43185	43185	21593	280703			21594	302297
Jne.	62731	70974	106035	78341	71239	135873	19208	544401			20416	564817
Jul.	86879	76149	149938	105434	90925	198329	36412	744066			39214	783280
Aug.	127611	105717	165799	127057	124079	145789	50527	846639	677		62645	909961
Sep.	118778	118758	178399	116158	129020	180105	42609	883827	403		110456	994686
Oct.	86041	171020	195543	195797	109051	193635	38721	989808	350		82687	1072845
Nov.	123007	158504	156318	125032	122451	104196	54582	844090			24421	868511
Dec.	100981	89031	98293	51378	84901	80300	15895	520779	286		17322	538387
Total	813995	897284	1159310	909619	865876	1153490	308586	6078160	1716		409860	6489736

DISTRIBUTION OF BANK, MINT & EXPORT CHARGES - 1957

1957	Entry	No.4.	No.6.	No.8.	No.9.	No.10.	No.11.	No.12.	Total Drs.	Lays	P.H.Hyds.	Grand Total
April	354	8157	7381	9235	10672	4460	15513	757	56175		2823	58998
June	595	7603	12481	24887	7558	13761	24980		91270			91270
	652	20456	23815	46470	36105	22800	76215	1868	237723		3075	240798
July	766	20008	21793	46798	29940	23159	65385	6751	213833		3737	217770
	910	25963	13448	62232	34586	26858	92036	9209	264332		14826	279157
August	920	4922	7019	5267	4596	5115	10003	468	37390			37390
	926	45613	29445	72496	33274	53123	60101	17249	311301		19980	331281
	963	39777	31894	50677	51828	28482	38326	14131	255115		23987	279102
	R 48									677		677
Sept	1068	37725	33723	98037	19322	43055	45416	7093	274371	677	68627	364297
	1085	8742		14268	7614			1323	31887			31887
	1086	33591	46315	37434	50502	47245	95969	14833	325889		1171	327060
	R 62									403		403
Oct	1212	23256		33686					33686			33686
	1213	25920	56374	46150	64484	27252	61894	4230	286304		35741	322045
	1255		8331	6511		9446	9394	1036	34718			34718
	R 71									350		350
	1304	20246	66440	69321	91438	32478	82472	13519	375914		27011	402925
Nov	1385	26833	48867	57457	38046	50071	28986	13939	258199			258199
	1598	38761	53148	49805	24550	23538	19582	15546	224930			224930
	1662	8571	7647	7214	13594		5786	677	43489			43489
Dec	1868	44854	27317	21142	11031	23601	31777		159722			159722
	R 90									286		286
	1774	26080	31789	48039	13281	25293	21349		165831			165831
	1888	7822	7700	6887	4841	13282	4949	4781	50762		6208	56970
Totals		457638	534927	797953	547262	473519	790133	127409	3722841	1716	228684	3953241

GOLD CHGS.

ANALYSIS AND ALLOCATION OF CONTRACT LABOUR - 1957

1957	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Trans.	Sawing in Trans.	Capital	Sundry	Gen.Exp.	Dredging	Power	Camps	Laundry	Mach.Shop	Garage
February	Ed J 67	Advertising	645									645			
	69	do	634									634			
March	J 149	White Pass	1279 100000						100000			1279			
Total March 31			101279						100000			1279			
May	J 340	& Adams	1907					1907							
	348	do	1722					1722							
Total May 31			104908					3629	100000			1279			
June	J 376	Tremblin's G.	2000									2000			
	394	White Pass	100000						100000						
	403	& E Sup Co	25218					25218							
	404	Wm De Wolfe	2583					2583							
Total June 30			234709					31430	200000			3279			
July	J 484	G. S. Eldridge	2625					2625							
Total July 31			237334					34055	200000			3279			
August	J 552	& E Sup	2133					2133							
September	J 646	W. Pass	100000						100000						
Oct	J 704	Mrs Sidstone	4000											4000	
Total Oct 31			343467					36188	300000			3279		4000	
Nov	800	G. S. Eldridge	24750							24750					
	807	& E Sup Co	21900					21900							
	847	W Assay O.	2000						2000						
Total Nov 30			392117					58088	302000	24750		3279		4000	
Dec	J 888	G. S. Eldridge	855							855					
	890	Wylie & Bale	28900						28900						
	901	W Pass	100000						100000						
	907	G. S. Eldridge	11600							11600					
	930	do	600						600						
	761	& E Sup.	48600						48600						
Total December 31			582672					58088	480100	37205		3279		4000	
									J 971	2108					
										35097					

CONTR. LBR.

DISTRIBUTION OF LOCAL FREIGHT - 1957

1957	Entry	Particulars	Total	Accts. Rec.	Local Frt. in Trans.	Capital	Sundry	Gen. Exp.	Dredging	Stripping	Thawing	Garage Mech. Shop	Elec. Shop	Carp. Shop	Power	Camps Messes	Trucking
January	J 9	Local W Pass	216				216										
	11	Callison Services	21426					21426									
	35	Cooks Taxi	38000					38000									
	Total January		59642				216	59426									
February	J 66	W Pass	1096					1096									
	66	Canadian Bakeries	2142				2142										
	71	White Pass	500					500									
	86	Cooks Taxi	40000					40000									
	Total February		43738				2142	41596									
	" " 28		103380				2358	101022									
March	133	W Pass	4894	4894													
	173	Cooks Taxi	42000					42000									
	Total March 31		150274	4894			2358	143022									
April	J 249	Cooks Taxi	127622				1500	32000	50287	13007	22799		1150			6032	847
	Total April 30		277896	4894			3858	175022									
May	J 293	A Anderson	200000		200000												
	294	Callison's S.	19830				19830										
	300	White Pass	38162				38162										
	349	Cooks Taxi	97250				1800	46000	13100	10216	26134						
	Total May		355242		200000		59792	46000	13100	10216	26134						
	" " 31		633138	4894	200000		63650	221622	63387	23223	48933		1150			6032	847
June	425	Cooks Taxi	49400					40000		2000	7000			400			
	Total June 30		682538	4894	200000		63650	261622	63387	25223	55933		1150	400		6032	847
July	J 409	W Pass	3175					3175									
	July 31		685713	4894	200000		63656	264797	63387	25223	55933		1150	400		6032	847
August	J 548	C.P.C.S.	192					192									
	569	W Pass	500													500	
	598	do	2784					2784									
	Total August		3476					2976								500	
	" " 31		689189	4894	200000		63650	267773	63387	25233	55933		1150	400		6532	847
September	671	Cooks Taxi	43042				100	38000	1100	321	3000		100		100	321	
	Total Sept. 30		732231	4894	200000		63750	305773	64487	25544	58933		1250	400	100	6853	847
October	J 699	Can. Pac. A.S.	504														
	727	White Pass	1317						1317								
	750	Cole Bros	133245		133245												
	754	Cooks Taxi	54255					36000	378		15400	400			2077		
	Total October 31		921552	4894	333245		63750	341173	66182	25544	74333	400	1250	400	2177	6853	847

DISTRIBUTION OF LOCAL FREIGHT - 1957

	Camps	Laundry	Garage	Transport	Tractors	Pickups	Gold Room									

LOCAL FREIG

504

DISTRIBUTION OF LOCAL FREIGHT - 1957

1957	Entry	Particulars	Total	Accts.Rec.	Local Frt. in Tran.	Capital	Sundry	Gen.Exp.	Dredging	Stripping	Thawing	Mach.Shop Garage	Elec.Shop	Carp.Shop	Power	Camps, Messes	Trucking
November			921552	4894	333245		63750	341173	66182	25544	74333	400	1250	400	2177	6853	8.47
	J 539	Collision	15165				15165										
	545	Postmaster	310						310								
	548	Cooks Taxi	64200					40000	22200						2000		
Total	November		1001227	4894	333245		78915	381173	88692	25544	74333	400	1250	400	4177	6853	8.47
December	J 884	Can Pac AS	2232					2232									
	916	Cooks Taxi	30000					30000									
	936	Klondeh M.	1100					100	1000								
Total	December		33332					32332	1000								
"	"	31	1034559	4894	333245		78915	413505	89692	25544	74333	400	1250	400	4177	6853	8.47

DISTRIBUTION OF LOCAL FREIGHT - 1957

	Camps	Laundry	Garage	Transport	Tractors	Pickups	Gold Room
			504				
			504				
			504				

VANCOUVER PURCHASING AS PASSED THROUGH WAREHOUSE CLEARANCES - 1957

Entry	Clearance	Invoice	Freight	Customs	Cost	1. Stripp. & Thaw Equip.	2A Dredge Marg.Stl.	2B Dredge Machinery	2C Dredge Supplies	3 Oils & Greases	4 Disel Oil	5 Gasoline	6 Elec.Equip. & Supplies	7 Mach.Shop Equip. & Supplies	8 Garage Tools & Supplies	9 Dawson Utility Supplies
J 21	920 1	795017	133600	5784	934401		1907.30		154.97	165.79			147.70		178.32	57.84
							12910.37		96.10				2463.70		1196.90	245.89
134	3	2866694	275608	15497	3157799				14546.05	311.59			53.14		1.58 20.30	10.72 267.08
									227.39	288.86 281.20						
135	4	1369713	100073	2886	1498672				10361.45	1847.30				36.71	68.45	27.72
								37.23							32.02	
136	5	667027	183614		960641			704.63	2838.5 866.20					7.58	447.95	
								282.43							31.54	
137	6	518901	120959		639860			2888.88					12.70	6.48	587.02	
								190.49	4.90	155.93					441.27	8.16
138	7	2163689	143779		2307468			1866.54	66.90	736.13					1669.93	8.16
164	8	3169722	891929		4061651											
													18.25			4.26
208	10	327513	28456		355969								361.29		3.03	735.40
									57.27							1.68
209	11	421399	31413		452812				1570.35						8.10	34.15
									96.94				1.43		6.05	
210	12	630601	231182		861783				773.09				59.79		180.78	58.34
								769.23	234.88	480.51			16.12		3.91	
211	13	1641315	191456		1832771			7132.87	1933.79	6745.29			241.00	66.05	127.29	70.14
							2121.50									2.96
212	14	1494772	244132		1738904		1508.786						31.17		10.92	98.11
							3393.91								5.87	
213	15	2342062	349619		2691681		2190.080			3848.48			1.66		128.31	
													1.11			
214	16	154174	33903		188077								43.76	4.53		7.44
													8.55		35.50	5.35
325	18	199049	70138	111	269298								374.14		1644.63	47.24
326	19	537928	21704		579632							2632.00				
327	20	188751	2998		191749						1817.00				24.55	
								10.46					1.22			1.35
408	23	457096	142990		600086			494.99					78.43	14.66		35.24
								37.21					14.44		16.64	2.17
409	24	121622	14461		135983			208.21					385.68		36.69	335.22
427			1400		1400										14.00 14.00	
													27.06			
491	26	2074976	117376		2192352								563.25		9.45	9.91 234.41
									9.37							2.71
492	27	670499	150192	22247	842938				646.12						118.11	
								6.76	11.19				19.40		2.04	2.90
493	28	397169	78416	272	475857			134.76	429.79				261.98		106.33	48.35
547	30	236484	51142		297626											
													21.86			
572	31	1147653	254614		1402267								768.84	60.00	3.24 73.09	
														12.66	.18	
573	32	168226	38515		206741								147.11		20.31	
								9.05					14.06		20.72	
574	33	556902	49143	1095	607140			75.39			1369.12	1979.84	185.62		557.30	
511	Camelon		1162		1162										11.62 11.62	
496	Camelon		147		147										1.47 1.47	
								129.38								
659	35	1231513	296506	33052	1561071	150 2420		784.64 2638.75				1963.50	10.97	45.37	90.39	
													135.97	1.46	123.76	35.69
744	37	297401	63298		360699	17.68										
745	38	804810	308138		1112948		696.93						348.14	17.79	584.65	591.58
746	39	585292	60973		646266											
									4.02			1201.5	24.38		1.97	.42
747	40	277658	20574		298232				1276.02			426.15	760.63		30.42	20.02
748	41	533300	8988	1920	534208						1933.28	1396.50			42.30 1851.72	
															14.38	19.81
806	43	93185	29825		123010									37.15	212.19	193.18
530	44	281259	29431		310690							1977.50				27.35
													14.60	2.88	28.80	
882	46	202141	10938		213071									13.18	1232.80	17.00
					3452767	721.13	4889.903	1584.002	3246.776	1348.879	511.940	1031.849	1041.700	728.71	2601.885	310.202
			478.2490			19.18	741.271	212.744	97.593	102.343		120.15	494.33	19.73	401.464	124.38
				108.864				129.38	154.97	28.886			1.11			57.84
		2963.5413				701.95	4148.632	1358.320	3133.686	1217.650	511.940	1019.524	992.156	708.98	2500.421	291.980

10	11	12
WH.General Supplies	Groceries and Meats	Individual Accounts
179.55	815.65	14.88
84288	420719	38845
44345	19114	
29 07 95	55039	1212
48870		344
259165		5344
515.79	10697	.28
297493	350112	506
893.23		.39
289882		470
606.69		30.45
396036		4466
	8719.29	
	4061651	
262.07		
245997		
255.18		
291552		
2207.38		
154663		
409.91		
199714		1414
64.75	239.06	13.05
104915	89851	21332
106.41		
103756		
	33983	
	188077	
145.23	572.39	
102861	132839	2274
159.25	6.23	2.16
99295	3993	7543
26.92	3.06	
2692	306	4596
202.94	121399	
70322	446472	961
55.15		
37419	860	2844
1063.26	73.53	
2053512	57316	913
1323.08		
22247	164.27	249
3.72	1137 69	10544
42132	320.45	
226800	149696	1240
	511.42	
	287626	
54.00	246.04	
37203	1274871	
585.46	186.17	.66
1095 - 102216	80655	2128
186.38	261.13	.19
124895	54663	15855
201.14		
1.85	2677.07	
23052	1060701	
	43298	
	360699	
13.08	3065.30	
3318	1809630	
292.75		2.39
89913		3143
54.80		
41008		5900
115.5		7.65
42.56	12101	502 3957
15237	218.16	48.90
	55116	8405
69.63	224.68	
85022	101703	
24439	49.72	7.90
	41322	19552
71567143	104935966	163538
10732205	23634173	12920
44883		765
6037055	8132793	150153

LOCAL PURCHASES PASSED THROUGH IN TRANSIT ACCOUNTS - 1957

1957		Clearance	Entry	Invoice	Local Frt. in Transit	Sawing in Transit	Total
March		2	124	482831		3219	486050
		9	200	89596			89596
April		17	284	284274			284274
May		21	331	720000	200000		320000
June		22	384			3267	3267
		25	460	328577			328577
July		29	541	606557			606557
Aug		30	623	248870			248870
Sep		36	698	283275			283275
Oct		42	798	483638	133245		616883
Nov		45	879	237372	192166	70500	500038
Dec		47	970	48611			48611
	Totals			3213600	525411	76986	3815997

GAS

OXYGEN - 1957

1957	Total	Labour	Mess O.R.	Supplies	Supervision	Power	Dep.of Plant	Overhead	Cost of Gas Used & Sold	Cost of Gas on Hand	Cu.Ft. Generated	Cu.Ft. Used & Sold	Cu.Ft. on Hand
Jan.1st.	66716												16620
Jan.	50759	12101	500		1433	16200	10373	10152	21165	96310	6116	3916	17820
Feb.	47901	11270	500		1178	15000	10373	9580	37009	107202	5560	6000	17380
Mar.	32409	12094	506		1260	1700	10373	6482	60620	79591	6160	10120	13420
Apr.	33504	12389	500		1381	2200	10373	6661	63973	49122	8360	12320	9460
May	35461	13715	500		1581	2200	10373	7092	37301	46282	8580	9140	9900
Jne.	31371	11657	500		1466	1100	10373	6275	31061	46592	6600	6600	9900
Jul.	34901	12871	500		1627	2550	10373	6980	36319	45174	9150	8490	10560
Aug.	34227	12529	500		1530	2450	10373	6845	31954	47447	7480	7260	10780
Sep.	33893	12944	500		1647	1650	10373	6779	37951	43389	6130	7890	9020
Oct.	28373	8924	500		1051	1850	10373	5675	27149	44613	6020	5690	9350
Nov.	32868	12101	500		1420	1900	10373	6574	23079	54402	8040	5180	12210
Dec.	27500	8957	500		1770	1900	10373	5500	21044	60858	3630	4070	11770
Total	489883	141552	6000		16844	49700	124476	84595	479025	60858	81826	85676	11776

ACETYLENE - 1957

	Total	Labour	Mess O.R.	Carbide	Supervision	Power	Dep.of Plant	Overhead	Cost of Gas Used & Sold	Cost of Gas on Hand	Cu.Ft. Generated	Cu.Ft. Used & Sold	Cu.Ft. on Hand
Jan.1st.	75101												5610
Jan.	20585	8067	500		955	30	6916	4117	7656	88030	2640	660	7590
Feb.	38326	7514	500	8520	786	25	6916	6065	35971	82385	3630	3416	7810
Mar.	31610	9462	500	8520	840	50	6916	6322	55922	58073	3418	5509	5720
Apr.	31459	8260	500	8526	921	50	6916	6292	42410	47122	2640	3960	4406
May	37579	9143	500	12400	1054	50	6916	7516	43627	41174	3526	4070	3850
Jne.	20268	7771	500		977	50	6916	4054	12860	48582	880	490	3740
Jul.	44663	8581	500	18600	1084	50	6916	8932	40878	52367	5074	3864	4950
Aug.	21049	8353	500		1020	50	6916	4210	27237	46179	2220	2660	4510
Sep.	33055	8630	500	9300	1047	50	6916	6612	28577	50657	2200	3420	4290
Oct.	16645	5950	500		700	50	6916	2529	22268	45034	2450	2230	4510
Nov.	43859	8067	500	18600	954	50	6916	8772	33649	55244	4340	3350	5500
Dec.		5971	500		847	50	6916	3571	17535	56344	1870	1770	5600
Total	424054	94769	6000	84460	11185	555	82992	68992	369510	55544	34882	34892	5600

GOLD PRODUCTION - 1957

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Adjustment	Charges
R.7	1.	4.	1 - 4	285.806	128.01	99572	127462	18.40	16.07	75.292	2,518.11	2,534.18	230.92	81.57
10		6.		238.076	106.63	108170	115342	16.65	14.54	68.133	2,278.67	2,293.21	208.97	73.81
		8.		314.442	140.84	102464	144310	20.84	18.19	85.244	2,850.96	2,869.15	261.44	92.35
		9.		368.617	165.10	101012	166771	24.08	21.03	98.512	3,294.69	3,315.72	302.13	106.72
		10.		149.540	66.98	104057	69697	10.06	8.79	41.170	1,376.92	1,385.71	126.26	44.60
		11.		536.510	240.30	100877	242407	35.00	30.55	143.190	4,788.95	4,819.50	439.16	155.13
		12.		25.370	11.37	104057	11831	1.71	1.49	6.988	233.73	235.22	21.44	7.57
		Total Dredges		1,918.361	859.23		877820	126.74	110.66	518.529	17,342.03	17,452.69	1,590.32	561.75
		Paradise Hill Hyds.		97.639	43.73	100877	44114	6.37	5.56	26.058	871.51	877.07	79.92	28.23
		Total		2,016.000	902.96		921934	133.11	116.22	544.587	18,213.54	18,329.76	1,670.24	589.98
	2.	4.	5 - 8	145.00	141.16	99572	140471	22.85	19.84	111.323	3,718.53	3,738.37	10.05	76.03
R.16		6.		219.00	213.19	108170	230608	37.51	32.57	182.756	6,104.62	6,137.19	16.53	124.81
23		8.		461.00	448.78	102464	459838	74.81	64.95	364.420	12,172.76	12,237.71	32.91	248.87
		9.		142.00	138.24	101012	139639	22.72	19.72	110.663	3,696.50	3,716.22	10.00	75.58
		10.		251.00	244.34	104057	254253	41.36	35.91	201.494	6,730.54	6,766.45	18.20	137.61
		11.		470.00	457.54	100877	461553	75.08	65.19	365.779	12,218.16	12,283.35	33.02	249.80
				1,688.00	1,643.25		1686362	274.33	238.18	1,336.435	44,641.11	44,879.29	120.71	912.70
R.19	3.	4.	9 - 21	389.00	378.98	99572	377358	65.53	56.35	298.186	9,945.34	10,001.69	165.99	204.50
29		6.		417.00	406.25	108170	439441	76.31	65.63	347.243	11,581.54	11,647.17	193.30	238.15
		8.		859.00	836.86	102464	857480	148.90	128.07	677.575	22,599.03	22,727.10	377.18	464.70
		9.		677.00	659.55	101012	666225	115.69	99.49	526.447	17,558.48	17,657.97	293.06	361.05
		10.		415.00	404.31	104057	420713	73.05	62.83	332.445	11,087.96	11,150.79	185.07	228.00
		11.		1,431.00	1,394.12	100877	1406346	244.21	210.03	1,111.285	37,064.49	37,274.52	618.63	762.15
		12.		34.00	33.12	104057	34464	5.98	5.14	27.233	908.31	913.45	15.17	18.68
		Total Dredges		4,222.00	4,113.19		4202027	729.67	627.54	3,320.414	110,745.15	111,372.69	1,848.40	2,277.23
		Paradise Hill Hyds.		68.00	66.25	100877	56743	9.85	8.47	44.838	1,495.47	1,503.94	24.97	30.75
		Total		4,290.00	4,179.44		4258770	739.52	636.01	3,365.252	112,240.62	112,876.63	1,873.37	2,307.98
R.25	4	4.	22 - 33	381.00	371.18	99572	369591	62.72	53.95	292.254	9,748.62	9,802.57	28.13	200.08
34		6.		382.00	372.16	108170	402565	68.31	58.75	318.329	10,618.37	10,677.12	30.65	217.93
		8.		866.00	843.68	102464	864468	146.69	126.17	683.578	22,801.88	22,928.05	65.81	467.98
		9.		562.00	547.52	101012	553061	93.85	80.73	437.333	14,587.96	14,668.69	42.10	299.40
		10.		422.00	411.12	104057	427799	72.60	62.44	338.282	11,283.96	11,346.40	32.57	231.59
		11.		1,229.00	1,197.33	100877	1207831	204.96	176.29	955.093	31,858.68	32,034.97	91.96	653.85
		12.		123.00	119.85	104057	124692	21.16	18.20	98.600	3,288.97	3,307.17	9.49	67.50
		Total Dredges		3,965.00	3,862.82		3950007	670.29	576.53	3,123.469	104,188.44	104,764.97	300.71	2,138.33
		Paradise Hill Hyds.		74.00	72.09	100877	72722	12.34	10.61	57.505	1,918.17	1,928.78	5.54	39.37
		Total		4,039.00	3,934.91		4022729	682.63	587.14	3,180.974	106,106.61	106,693.75	306.25	2,177.70
				12,033.00	10,660.56			1,829.59	1,577.55	8,427.248	281,201.88	282,779.43	3,970.57	5,988.36

(2)

GOLD PRODUCTION - 1957

Entry	Ship-ment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Adjustment	Charges
R.30	5	4.	34 - 49	495.00	482.07	99572	480007	84.85	72.81	378.123	12,584.18	12,656.99	8.31	259.63
38		6.		236.00	229.84	108170	248618	43.95	37.71	195.848	6,517.93	6,555.64	4.30	134.48
		8.		1,153.00	1,122.89	102464	1150558	203.38	174.53	906.346	30,163.78	30,338.31	19.89	622.32
		9.		650.00	633.03	101012	639436	113.03	97.00	503,713	16,763.87	16,860.87	11.03	345.86
		10.		490.00	477.20	104057	496560	87.77	75.32	391.163	13,018.14	13,093.46	8.58	268.58
		11.		1,732.00	1,686.77	100877	1701563	300.78	258.12	1340.398	44,609.28	44,867.40	29.41	920.36
		12.		168.00	163.61	104057	170248	30.09	25.83	134.112	4,463.33	4,489.16	2.95	92.09
		Total Dredges		4,924.00	4,795.41		4886990	863.85	741.32	3849.703	128,120.51	128,861.83	84.47	2,643.32
		Paradise Hill Hyds.		279.00	271.71	100877	274093	48.45	41.58	215.915	7,185.80	7,227.38	4.74	148.25
				5,203.00	5,067.12		5161083	912.30	782.90	4065.618	135,306.31	136,089.21	89.21	2,791.57
R.32	6	4.	50 - 51	176.00	94.30	99572	93896	15.12	13.00	69.094	2,293.91	2,306.91	134.65	49.22
42		6.		231.00	123.77	108170	133882	21.56	18.54	98.519	3,270.78	3,289.32	191.99	70.19
		8.		183.00	98.05	102464	100466	16.18	13.91	73.929	2,454.42	2,468.33	144.07	52.67
		9.		162.00	86.80	101012	87678	14.12	12.14	64.519	2,142.00	2,154.14	125.74	45.96
		10.		175.00	93.77	104057	97574	15.71	13.51	71.801	2,383.76	2,397.27	139.92	51.15
		11.		353.00	189.14	100877	190799	30.73	26.41	140.401	4,661.29	4,687.70	273.62	100.03
		12.		16.00	8.57	104057	8918	1.44	1.23	6.562	217.87	219.10	12.78	4.68
				1,296.00	694.40		713213	114.86	98.74	524.825	17,424.03	17,522.77	1,022.77	373.90
R.36	7	4.	52 - 69	865.00	846.50	99572	842877	141.67	121.79	668.151	22,182.41	22,304.20	136.68	456.13
43		6.		514.00	503.01	108170	544106	91.46	78.62	431.315	14,319.50	14,398.12	88.23	294.45
		8.		1,336.00	1,307.44	102464	1339655	225.18	193.56	1061.949	35,256.37	35,449.93	217.23	724.96
		9.		622.00	608.70	101012	614860	103.35	88.84	487.401	16,181.58	16,270.42	99.71	332.74
		10.		964.00	943.39	104057	981663	165.00	141.84	778.167	25,834.91	25,976.75	159.18	531.23
		11.		1,125.00	1,100.95	100877	1110605	186.67	160.47	880.380	29,228.34	29,388.81	180.09	601.01
		12.		313.00	306.31	104057	318737	53.57	46.05	252.664	8,388.36	8,434.41	51.68	172.49
		Total Dredges		5,739.00	5,616.30		5752503	966.90	831.17	4560.027	151,391.47	152,222.64	932.80	3,113.01
		Paradise Hill Hyds.		374.00	366.00	100877	369210	62.06	53.35	292.674	9,716.68	9,770.03	59.87	199.80
				6,113.00	5,982.30		6121713	1,028.96	884.52	4852.701	161,108.15	161,992.67	992.67	3,312.81
R.40	8	4.	70 - 84	756.00	739.56	99572	736395	125.96	108.67	581.678	19,284.81	19,393.48	82.57	397.77
46		6.		558.00	545.87	108170	590468	101.00	87.13	466.421	15,463.26	15,550.39	66.21	318.94
		8.		936.00	915.65	102464	938212	160.48	138.45	741.083	24,570.03	24,708.48	105.20	506.77
		9.		971.00	949.89	101012	959503	164.12	141.59	757.911	25,127.60	25,269.19	107.59	518.28
		10.		518.00	506.74	104057	527298	90.20	77.82	416.513	13,808.95	13,886.77	59.13	284.82
		11.		719.00	703.37	100877	709539	121.37	104.70	560.465	18,581.51	18,686.21	79.56	383.26
		12.		257.00	251.41	104057	261610	44.75	38.61	206.646	6,851.08	6,889.69	29.34	141.31
		Total Dredges		4,715.00	4,612.49		4723025	807.88	696.97	3730.717	123,687.24	124,384.21	529.60	2,551.15
		Paradise Hill Hyds.		450.00	440.22	100877	444081	75.96	65.53	350.779	11,629.66	11,695.19	49.80	239.87
				5,165.00	5,052.71		5167106	883.84	762.50	4081.496	135,316.90	136,079.40	579.40	2,791.02
				17,777.00	16,796.53			2,939.96	2,528.66	13524.640	449,155.39	451,684.05	2,684.05	9,269.30

GOLD PRODUCTION - 1957

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Value Factor	Product	Silver Oz.	Silver Value	Gold Oz.	Gold Value	Total Value	Adjustment	Charges
R.44	9	4.	85 - 104	717.00	701.53	99572	698527	128.82	111.04	550.195	18,315.63	18,426.67	6.27	377.25
55		6.		590.00	577.27	108170	624433	115.16	99.26	491.834	16,372.86	16,472.12	5.60	337.23
		8.		1,626.00	1,590.93	102464	1630131	300.62	259.13	1283.972	42,742.62	43,001.75	14.63	880.37
		9.		362.00	354.19	101012	357774	65.98	56.87	281.801	9,380.96	9,437.83	3.22	193.22
		10.		783.00	766.11	104057	797191	147.02	126.72	627.907	20,902.64	21,029.36	7.15	430.55
		11.		852.00	833.62	100877	840931	155.08	133.67	662.358	22,049.51	22,183.18	7.56	454.16
		12.		129.00	126.22	104057	131341	24.22	20.88	103.451	3,443.81	3,464.69	1.18	70.93
		Total Dredges		5,059.00	4,949.87		5080328	936.90	807.57	4001.518	133,208.03	134,015.60	45.61	2,743.71
		Paradise Hill Hyds.		1,687.00	1,650.61	100877	1665086	307.07	264.68	1311.504	43,659.15	43,923.83	14.96	899.26
				6,746.00	6,600.48		6745414	1,243.97	1,072.25	5313.022	176,867.18	177,939.43	60.57	3,642.97
R.47	10	4.	105 - 106	290.00	165.25	99572	164543	28.84	25.01	122.554	4,108.97	4,133.98	295.74	87.42
59		8.		458.00	260.98	102464	267411	46.86	40.65	199.172	6,677.78	6,718.43	480.62	142.08
		9.		249.00	141.88	101012	143316	25.12	21.78	106.744	3,578.89	3,600.67	257.58	76.14
		12.		42.00	23.93	104057	24901	4.36	3.78	18.546	621.83	625.61	44.75	13.23
				1,039.00	592.04		600171	105.18	91.22	447.016	14,987.47	15,078.69	1,078.69	318.87
R.51	11	4.	107 - 124	639.00	622.90	99572	620234	108.30	93.92	492.517	16,513.01	16,606.93	276.57	335.91
60		6.		811.00	790.56	108170	855149	149.32	129.50	679.058	22,767.34	22,896.84	381.32	463.15
		8.		692.00	674.56	102464	691181	120.69	104.67	548.855	18,401.88	18,506.55	308.20	374.34
		9.		947.00	923.14	101012	932482	162.83	141.21	740.467	24,826.24	24,967.45	415.80	505.02
		10.		860.00	838.33	104057	872341	152.32	132.10	692.710	23,225.06	23,357.16	388.99	472.45
		11.		1,802.00	1,756.59	100877	1771995	309.42	268.34	1407.109	47,177.29	47,445.63	790.16	959.69
		12.		270.00	263.20	104057	273878	47.82	41.47	217.482	7,291.69	7,333.16	122.13	148.33
		Total Dredges		6,021.00	5,869.28		6017260	1,050.70	911.21	4778.198	160,202.51	161,113.72	2,683.17	3,258.89
		Paradise Hill Hyds.		22.00	21.44	100877	21628	3.78	3.28	17.174	575.82	579.10	9.65	11.71
				6,043.00	5,890.72		6038888	1,054.48	914.49	4795.372	160,778.33	161,692.82	2,692.82	3,270.60
R.52	12	8.	125 - 126	616.00	601.22			100.95	88.10	496.043	16,719.13	16,807.23	807.23	336.86
R.65	13	4.	127 - 143	493.00	479.52	99572	477468	82.98	72.74	379.199	12,838.15	12,910.89	435.67	259.20
57		6.		987.00	960.02	108170	1038454	180.46	158.20	824.728	27,921.92	28,080.12	947.53	563.74
66		8.		853.00	829.68	102464	850123	147.73	129.51	675.157	22,858.09	22,987.60	775.70	461.50
		9.		1,209.00	1,175.95	101012	1187851	206.43	180.96	943.377	31,938.91	32,119.87	1,083.85	644.84
		10.		496.00	482.44	104057	502013	87.24	76.47	398.693	13,498.12	13,574.59	458.06	272.52
		11.		1,162.00	1,130.23	100877	1140142	198.14	173.69	905.487	30,656.11	30,829.80	1,040.32	618.94
		12.		77.00	74.89	104057	77928	13.54	11.87	61.889	2,095.32	2,107.19	71.10	42.30
		Total Dredges		5,277.00	5,132.73		5273979	916.52	803.44	4188.530	141,806.62	142,610.06	4,812.23	2,863.04
		Paradise Hill Hyds.		671.00	652.66	100877	658384	114.41	100.30	522.881	17,702.61	17,802.91	600.74	357.41
				5,948.00	5,785.39		5932363	1,030.93	903.74	4711.411	159,509.23	160,412.97	5,412.97	3,220.45
				20,392.00	19,469.85			3,535.51	3,069.80	15762.864	528,861.34	531,931.14	9,931.14	10,789.75

GOLD PRODUCTION - 1957

Entry	Shipment	Dredge	Bar No.	Dust Oz.	Bar Oz.	Factor	Product	Silver Oz.	Value	Gold Oz.	Value	Total Value	Adjustment	Charges
R.61	14	6.	144 - 145	263.00	145.07	108170	156922	25.74	22.61	120.474	4,086.93	4,109.54	510.18	83.31
70		8.		217.00	119.70	102464	122649	20.12	17.67	94.161	3,194.31	3,211.98	398.74	65.11
		10.		310.00	170.99	104057	177927	29.19	25.64	136.600	4,633.98	4,659.62	578.46	94.46
		11.		318.00	175.41	100877	176948	29.03	25.50	135.849	4,608.49	4,633.99	575.28	93.94
		12.		34.00	18.75	104057	19511	3.20	2.81	14.979	508.15	510.96	63.43	10.36
				1,142.00	629.92		653957	107.28	94.23	502.063	17,031.86	17,126.09	2,126.09	347.18
R.65	15	4.	146 - 165	385.00	375.08	99572	373475	64.93	56.77	296.355	10,006.98	10,063.75	265.48	202.46
72		6.		1,163.00	1,133.04	108170	1225609	213.07	186.29	972.531	32,839.25	33,025.54	871.19	664.40
		8.		1,281.00	1,248.00	102464	1278751	222.31	194.37	1014.699	34,263.14	34,457.51	908.96	693.21
		9.		1,714.00	1,669.84	101012	1686739	293.24	256.38	1338.441	45,194.87	45,451.25	1,198.97	914.38
		10.		591.00	575.77	104057	599129	104.16	91.07	475.414	16,053.20	16,144.27	425.88	324.78
		11.		1,548.00	1,508.12	100877	1521346	264.48	231.24	1207.201	40,763.29	40,994.53	1,081.40	824.72
		12.		246.00	239.66	104057	249383	43.36	37.91	197.887	6,682.02	6,719.93	177.27	135.19
		Total Dredges		6,928.00	6,749.51		6934432	1,205.35	1,054.03	5502.528	185,802.75	186,856.78	4,929.15	3,759.14
		Paradise Hill Hyds.		507.00	493.94	100877	498272	86.62	75.74	395.383	13,350.81	13,426.55	354.18	270.11
				7,435.00	7,243.45		7432704	1,292.17	1,129.77	5897.911	199,153.56	200,283.33	5,283.33	4,029.25
R.69	16	4.	166 - 178	513.00	499.07	99572	496934	83.85	72.87	394.385	13,236.66	13,309.53	215.22	268.33
80		6.		860.00	836.65	108170	905004	152.72	132.75	718.243	24,106.23	24,238.98	391.95	488.67
		8		956.00	930.05	102464	952966	160.81	139.75	756.308	25,383.84	25,523.59	412.75	514.57
		9.		717.00	697.54	101012	704599	118.90	103.29	559.195	18,768.16	18,871.45	305.13	380.46
		10.		916.00	891.13	104057	927283	156.47	135.98	735.925	24,699.71	24,835.69	401.60	500.71
		11.		547.00	532.15	100877	536817	90.58	78.72	426.037	14,299.01	14,377.73	232.49	289.86
		12.		255.00	248.08	104057	258145	43.56	37.86	204.873	6,876.12	6,913.98	111.81	139.39
				4,764.00	4,634.67		4781748	806.89	701.22	3794.966	127,369.73	128,070.95	2,070.95	2,581.99
R.76	17	4.	179 - 190	740.00	720.82	99572	717735	120.68	104.83	569.468	19,146.58	19,251.41	123.28	387.61
84		6.		934.00	909.80	108170	984131	165.47	143.74	780.833	26,253.06	26,396.80	169.03	531.48
		8.		924.00	900.06	102464	922237	155.07	134.70	731.724	24,601.95	24,736.65	158.39	498.05
		9.		462.00	450.03	101012	454584	76.43	66.39	360.678	12,126.66	12,193.05	78.07	245.50
		10.		430.00	418.86	104057	435853	73.29	63.66	345.816	11,626.98	11,690.64	74.86	235.38
		11.		369.00	359.44	100877	362592	60.97	52.96	287.689	9,672.64	9,725.60	62.27	195.82
		12.		284.00	276.64	104057	287863	48.40	42.04	228.397	7,679.15	7,721.19	49.44	155.46
				4,143.00	4,035.65		4164995	700.31	608.32	3304.605	111,107.02	111,715.34	715.34	2,249.30
77	18	4.191 - 193		291.00	161.72	99572	161028	27.63	24.00	120.971	4,071.78	4,095.78	252.83	85.71
86		6.		239.00	132.82	108170	143671	24.65	21.41	107.932	3,632.89	3,654.30	225.57	76.47
		8.		238.00	132.27	102464	135529	23.25	20.20	101.815	3,427.01	3,447.21	212.80	72.14
		9.		455.00	252.86	101012	255419	43.82	38.08	191.882	6,458.56	6,496.64	401.03	135.94
		11.		188.00	104.48	104057	108719	18.65	16.21	81.675	2,749.08	2,765.29	170.70	57.86
		12.		22.00	12.23	104057	12726	2.18	1.90	9.560	321.79	323.69	19.98	6.77
				1,433.00	796.38		817092	140.18	121.80	613.835	20,661.11	20,782.91	1,282.91	434.89
				18,917.00	17,340.07			3,046.83	2,655.34	14113.380	475,323.28	477,978.62	11,478.62	9,642.61

CLARKE & STUART
LOOSE LEAF
SYSTEMS
No. 932
VANCOUVER B.C.

Library and Archives Canada
395 Wellington Street
Ottawa, ON K1A 0N4

Bibliothèque et Archives Canada
395, rue Wellington
Ottawa, ON K1A 0N4

For material still subject to legislative, contractual or institutional obligations, users warrant that they will respect those obligations and not use LAC collections in a manner that would infringe the rights of others. Liability that may arise in the use of a copy is assumed in full by the user. LAC accepts no responsibility for unauthorized use of collection material by users.

To ensure proper citation and to facilitate relocation of an item, the source of the material and its reference number should always accompany the copy.

Pour les documents faisant encore l'objet d'obligations législatives, contractuelles ou institutionnelles, les usagers s'engagent à respecter ces obligations et à ne pas utiliser les documents des collections de BAC de façon à nuire aux droits d'autrui. Ils doivent assumer entièrement toute responsabilité qui pourrait découler de l'utilisation d'une reproduction de document. BAC décline toute responsabilité quant à l'utilisation non autorisée de documents provenant de ses collections.

Afin de citer un document avec exactitude et d'en faciliter le repérage, sa source et son numéro de référence doivent toujours accompagner la reproduction.

TITLE/TITRE _____
RG _____ MG 28 R- _____ SERIES/SÉRIE III 43
ACCESSION _____ VOL 146 PAGE(S) 653
BOX/BOÎTE _____ REEL/BOBINE _____
FILE/DOSSIER Y.C.G.C. THAWING, STRIPPING, BREDGING, MOVING 1956-1959
DATE MARCH 2015